

19 Music Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Prospero Accounting Ltd
Lowry House
17 Marble Street
Manchester
M2 3AW

19 Music Limited

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19 Music Limited

Company Information

Director	Mr B Dixon
Company secretary	Ms C Andrieux
Registered office	27 Isherwood Drive Marple Stockport Cheshire SK6 6JD
Accountants	Prospero Accounting Ltd Lowry House 17 Marble Street Manchester M2 3AW

19 Music Limited

(Registration number: 09077603)

Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	1,914	2,527
Current assets	151,692	94,707
Prepayments and accrued income	1,369	1,171
Creditors: Amounts falling due within one year	(1,388)	(124,949)
Net current assets/(liabilities)	151,673	(29,071)
Total assets less current liabilities	153,587	(26,544)
Creditors: Amounts falling due after more than one year	(192,048)	-
Accruals and deferred income	(2,036)	(950)
	<u>(40,497)</u>	<u>(27,494)</u>
Capital and reserves	<u>(40,497)</u>	<u>(27,494)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

27 Isherwood Drive

Marple

Stockport

Cheshire

SK6 6JD

These financial statements were authorised for issue by the director on 25 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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Balance Sheet as at 30 June 2018

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 February 2019

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Mr B Dixon
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.