

MOUNTMELICK MUSIC LTD.

**Company Registration Number:
09433205 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

MOUNTMELICK MUSIC LTD.

Contents of the Financial Statements

for the Period Ended 28 February 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

MOUNTMELICK MUSIC LTD.

Company Information

for the Period Ended 28 February 2023

Registered office:

211
Priory Road
Hastings
England
TN34 3JB

Company Registration Number:

09433205 (England and Wales)

MOUNTMELICK MUSIC LTD.

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	680	775
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	680	775
Total assets less current liabilities:	680	775
Creditors: amounts falling due after more than one year:	(33,303)	(32,962)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(90)
Total net assets (liabilities):	(32,623)	(32,277)
Capital and reserves:	(32,623)	(32,277)

MOUNTMELICK MUSIC LTD.

Balance sheet continued

For the year ending 28 February 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 November 2023

And Signed On Behalf Of The Board By:

Name: Jane Alexandra Lawson

Status: Director

The notes form part of these financial statements

MOUNTMELICK MUSIC LTD.

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 0

MOUNTMELICK MUSIC LTD.

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.