Registration number: 10439914

## Mineral Point Music Ltd.

Annual Report and Unaudited Financial Statements for the Year Ended 31 October 2021

Pearson McKinsey Ltd Chartered Certified Office C 616-618, Chigwell Road London IG8 8AA

#### Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

## **Company Information**

**Director** Ms Margaret McGinnis

Registered office 55 Beulah Road

London

E17 9LG

Accountants Pearson McKinsey Ltd

Chartered Certified

Office C

616-618, Chigwell Road

London IG8 8AA

## (Registration number: 10439914) Balance Sheet as at 31 October 2021

	2021 £
Fixed assets	990
Current assets	228
Total assets less current liabilities	1,218
Creditors: Amounts falling due after more than one year	(25,790)
	(24,572)
Capital and reserves	(24,572)

#### 1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is: 55 Beulah Road London E17 9LG

These financial statements were authorised for issue by the director on 4 August 2022.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1.

For the financial year ending 31 October 2021 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 4 August 2022

# (Registration number: 10439914) Balance Sheet as at 31 October 2021 (continued)

Ms Margaret McGinnis
Director

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.