

Mineral Point Music Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

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

Mineral Point Music Ltd.

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Mineral Point Music Ltd.

Company Information

Director Ms Margaret Fiedler McGinnis

Registered office 55 Beulah Road
London
E17 9LG

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

Mineral Point Music Ltd.
(Registration number: 10439914)
Balance Sheet as at 31 October 2022

| | 2022 £ | 2021 £ |
|---|-------------------------|-------------------------|
| Fixed assets | 742 | 990 |
| Current assets | 370 | 228 |
| Creditors: Amounts falling due within one year | 1 | - |
| Net current assets | 371 | 228 |
| Total assets less current liabilities | 1,113 | 1,218 |
| Creditors: Amounts falling due after more than one year | (32,973) | (25,790) |
| | <u>(31,860)</u> | <u>(24,572)</u> |
| Capital and reserves | <u>(31,860)</u> | <u>(24,572)</u> |

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 25 July 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 October 2022 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.

Mineral Point Music Ltd.

(Registration number: 10439914)

Balance Sheet as at 31 October 2022 (continued)

Approved and authorised by the director on 25 July 2023

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Ms Margaret Fiedler 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.