

# **247 MUSIC GROUP LTD**

**Company Registration Number:  
11757102 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2020  
(Dormant)**

## **Period of accounts**

**Start date: 09 January 2019**

**End date: 31 January 2020**

# **247 MUSIC GROUP LTD**

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# **247 MUSIC GROUP LTD**

## **Company Information**

**for the Period Ended 31 January 2020**

**Director:**

Gregory Paul Beckett

Anthony Bingham

**Registered office:**

4

Park View

Hasland

Chesterfield

England

S41 0JD

**Company Registration Number:**

11757102 (England and Wales)

## **247 MUSIC GROUP LTD**

### **Profit and Loss Account**

**for the Period Ended 31 January 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# 247 MUSIC GROUP LTD

## Balance sheet

As at 31 January 2020

	Notes	13 months to 31 Jan 2020 £
<b>Fixed assets</b>		
Intangible assets:	4	0
Tangible assets:	5	0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	6	100
Cash at bank and in hand:		0
<b>Total current assets:</b>		<u>100</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	( 0 )
<b>Net current assets (liabilities):</b>		<u>100</u>
Total assets less current liabilities:		100
Creditors: amounts falling due after more than one year:	8	( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>100</u>

The notes form part of these financial statements

## 247 MUSIC GROUP LTD

### Balance sheet continued

As at 31 January 2020

	<i>Notes</i>	<i>13 months to 31 Jan 2020 £</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>100</b>
Revaluation reserve:		<b>0</b>
Profit and loss account:		<b>0</b>
<b>Shareholders funds:</b>		<hr/> <b>100</b> <hr/>

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 applicable to companies subject to the small companies regime.

For the year ending 31 January 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 7 October 2020**

**And Signed On Behalf Of The Board By:**

Name: Gregory Paul Beckett

Status: Director

The notes form part of these financial statements

# **247 MUSIC GROUP LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# 247 MUSIC GROUP LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2020

### 2. Employees

*13 months to  
31 Jan 2020*

Average number of employees during the period

0



## **247 MUSIC GROUP LTD**

### **Notes to the Financial Statements**

**for the Period Ended 31 January 2020**

#### **3. Off balance sheet disclosure**

No

## 247 MUSIC GROUP LTD

### Notes to the Financial Statements

for the Period Ended 31 January 2020

#### 4. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2020	-	-	-
<b>Amortisation</b>			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 January 2020	-	-	-
<b>Net book value</b>			
Net book value at 31 January 2020	-	-	-

No tangible assets

## 247 MUSIC GROUP LTD

### Notes to the Financial Statements

for the Period Ended 31 January 2020

#### 5. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2020	-		-
<b>Depreciation</b>			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 January 2020	-		-
<b>Net book value</b>			
At 31 January 2020	-		-

no tangible assets

## 247 MUSIC GROUP LTD

### Notes to the Financial Statements

for the Period Ended 31 January 2020

#### 6. Debtors

	<i>13 months to 31 Jan 2020</i>	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	100	
Total	<u>100</u>	<u></u>
Debtors due after more than one year:	0	

£100 debtors due to company shares.

## 247 MUSIC GROUP LTD

### Notes to the Financial Statements

for the Period Ended 31 January 2020

#### 7.Creditors: amounts falling due within one year note

	<i>13 months to 31 Jan 2020</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
<b>Total</b>	<hr/> 0 <hr/>

No creditors

## 247 MUSIC GROUP LTD

### Notes to the Financial Statements

for the Period Ended 31 January 2020

#### 8.Creditors: amounts falling due after more than one year

	<i>13 months to 31 Jan 2020</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<b>0</b>

No creditors

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.