

**SOLIHULL MUSIC SCHOOL ONLINE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 2 JUNE 2020 TO 30 JUNE 2021**

Ellis Management Services Ltd

Chartered Accountants

75 Milton Road  
Bentley Heath  
Solihull  
West Midlands  
B93 8AD

**Solihull Music School Online Ltd**  
**Unaudited Financial Statements**  
**For the Period 2 June 2020 to 30 June 2021**

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**Solihull Music School Online Ltd**  
**Balance Sheet**  
**As at 30 June 2021**

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**Registered number:** 12638863

		<b>30 June 2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>3</b>	<u>2</u>	
		2	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2</u>
<b>NET ASSETS</b>			<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>4</b>		2
<b>SHAREHOLDERS' FUNDS</b>			<u>2</u>

For the period ending 30 June 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Philip Teare**

Director

**14/03/2022**

The notes on page 3 form part of these financial statements.

**Solihull Music School Online Ltd**  
**Notes to the Financial Statements**  
**For the Period 2 June 2020 to 30 June 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**3. Debtors**

	<b>30 June 2021 £</b>
<b>Due within one year</b>	
Called up share capital not paid	2
	<u>2</u>
	<u><u>2</u></u>

**4. Share Capital**

	<b>30 June 2021</b>
Called Up Share Capital not Paid	2
Amount of Allotted, Called Up Share Capital	<u>2</u>
	<u><u>2</u></u>

**5. General Information**

Solihull Music School Online Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12638863 . The registered office is 455 Lugtrout Lane, Catherine-de-Barnes, Solihull, West Midlands, B91 2TL.

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.