

**SOLIHULL MUSIC SCHOOL ONLINE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Ellis Management Services Ltd
Accountants
75 Milton Road
Bentley Heath
Solihull
West Midlands
B93 8AD

**Solihull Music School Online Ltd
Unaudited Financial Statements
For The Year Ended 30 June 2023**

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Solihull Music School Online Ltd
Balance Sheet
As At 30 June 2023

Registered number: 12638863

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	<u>2</u>		<u>2</u>	
		2		2	
NET CURRENT ASSETS (LIABILITIES)			<u>2</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>		<u>2</u>
NET ASSETS			<u>2</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
SHAREHOLDERS' FUNDS			<u>2</u>		<u>2</u>

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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

Mr Philip Teare

Director

25/03/2024

The notes on page 2 form part of these financial statements.

Solihull Music School Online Ltd
Notes to the Financial Statements
For The Year Ended 30 June 2023

1. 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.

2. Accounting Policies

2.1. 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.

3. Debtors

	2023	2022
	£	£
Due within one year		
Called up share capital not paid	2	2
	<u>2</u>	<u>2</u>

4. Share Capital

	2023	2022
	£	£
Called Up Share Capital not Paid	2	2
Amount of Allotted, Called Up Share Capital	<u>2</u>	<u>2</u>

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.