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**23RD PRECINCT MUSIC LTD**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2018**

THURSDAY



\*S8ESEP5\*

SCT 26/09/2019 #694  
COMPANIES HOUSE



23RD PRECINCT MUSIC LTD  
REGISTERED NUMBER: SC141810

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2018**

	2018 £	2017 £
Fixed assets	-	71
Current assets	20,281	16,919
Creditors: amounts falling due within one year	(93,745)	(58,372)
<b>Net current liabilities</b>	<b>(73,464)</b>	<b>(41,453)</b>
<b>Total assets less current liabilities</b>	<b>(73,464)</b>	<b>(41,382)</b>
<b>Net liabilities</b>	<b>(73,464)</b>	<b>(41,382)</b>
<b>Capital and reserves</b>	<b>(73,464)</b>	<b>(41,382)</b>

**Notes**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 25 September 2019.

  
**William Kiltie**  
Director