



23RD PRECINCT MUSIC LTD

UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 DECEMBER 2022

THURSDAY



SCCZSRSU

SCT

28/09/2023

#368

COMPANIES HOUSE



23RD PRECINCT MUSIC LTD
REGISTERED NUMBER: SC141810

BALANCE SHEET
AS AT 31 DECEMBER 2022

	2022 £	2021 £
Fixed assets	190	380
Current assets	55,863	94,890
Creditors: amounts falling due within one year	(89,749)	(90,025)
Net current (liabilities)/assets	(33,886)	4,865
Total assets less current liabilities	(33,696)	5,245
Net (liabilities)/assets	(33,696)	5,245
Capital and reserves	(33,696)	5,245

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2021 - 3).

Directors' confirmations

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 the 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 27 September 2023.


William Kiltie
Director