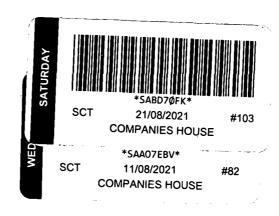


Registered number: SC141810

# 23RD PRECINCT MUSIC LTD

# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020





#### 23RD PRECINCT MUSIC LTD **REGISTERED NUMBER: SC14810**

## **BALANCE SHEET AS AT 31 DECEMBER 2020**

	2020 £	)	2019 £
Fixed assets	570		-
Current assets	41,470	62,073	
Creditors: amounts falling due within one year	(35,375)	(51,389)	
Net current assets	6,	095	10,684
Total assets less current liabilities	. 6,	665	10,684
Net assets	6,		10,684
Capital and reserves			10,684

### Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2019 - 3).

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 July 2021.

William Kiltie

Director