

**BOXROOM MUSIC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

BOXROOM MUSIC LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BOXROOM MUSIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	ANNA MCGOLDRICK MICHAEL MCGOLDRICK
Company Number	SC371148 (Scotland)
Registered Office	16 WOODLANDS TERRACE FLAT 6 GLASGOW G3 6DF
Accountants	Brand Jamieson & Co Ltd 2 Victoria Place Rutherglen Glasgow G73 2JP

BOXROOM MUSIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	4,873	5,733
Current assets			
Cash at bank and in hand		27,123	35,273
Creditors: amounts falling due within one year	<u>5</u>	(21,347)	(17,915)
Net current assets		<u>5,776</u>	<u>17,358</u>
Net assets		10,649	23,091
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,549	22,991
Shareholders' funds		<u>10,649</u>	<u>23,091</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 17 October 2022 and were signed on its behalf by

ANNA MCGOLDRICK
Director

Company Registration No. SC371148

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	-	(125)
Taxes and social security	815	(1,153)
Loans from directors	17,412	17,843
Accruals	3,120	1,350
	<u>21,347</u>	<u>17,915</u>

BOXROOM MUSIC LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Transactions with related parties

During the year , dividends of £20,000 (2021 £30,000) were paid to the directors.

7 Controlling party

The controlling part is Michael McGoldrick.

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

