

# **BLACK SUGAR MUSIC LIMITED**

**Company Registration Number:  
SC372731 (Scotland)**

**Unaudited statutory accounts for the year ended 28 February 2023**

**Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**

# **BLACK SUGAR MUSIC LIMITED**

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# **BLACK SUGAR MUSIC LIMITED**

## **Company Information**

**for the Period Ended 28 February 2023**

<b>Director:</b>	Mani Shoniwa
<b>Secretary:</b>	Mark McLeod
<b>Registered office:</b>	2 Camptoun Steading North Berwick GB-SCT EH39 5BS
<b>Company Registration Number:</b>	SC372731 (Scotland)

# **BLACK SUGAR MUSIC LIMITED**

## **Directors' Report Period Ended 28 February 2023**

The directors present their report with the financial statements of the company for the period ended 28 February 2023

### **Principal Activities**

music production and sound recording

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023**  
Mani Shoniwa

### **Secretary**

Mark McLeod

**This report was approved by the board of directors on 1 October 2023**  
**And Signed On Behalf Of The Board By:**

Name: Mani Shoniwa  
Status: Director

# BLACK SUGAR MUSIC LIMITED

## Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		1,145	1,144
<b>Total current assets:</b>		1,145	1,144
Creditors: amounts falling due within one year:	4	( 132,058 )	( 123,349 )
<b>Net current assets (liabilities):</b>		( 130,913 )	( 122,205 )
Total assets less current liabilities:		( 130,913 )	( 122,205 )
<b>Total net assets (liabilities):</b>		( 130,913 )	( 122,205 )

The notes form part of these financial statements

# BLACK SUGAR MUSIC LIMITED

## Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		( 130,915 )	( 122,207 )
<b>Shareholders funds:</b>		<u>( 130,913 )</u>	<u>( 122,205 )</u>

For the year ending 28 February 2023 the company was entitled to exemption 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.

**This report was approved by the board of directors on 1 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Mani Shoniwa

Status: Director

The notes form part of these financial statements

# **BLACK SUGAR MUSIC LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# BLACK SUGAR MUSIC LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0



# **BLACK SUGAR MUSIC LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **3. Off balance sheet disclosure**

No

# BLACK SUGAR MUSIC LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2023

### 4.Creditors: amounts falling due within one year note

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other creditors	<b>132,058</b>	123,349
<b>Total</b>	<b>132,058</b>	123,349

Creditors includes a directors loan balance of £132,058 (2022: £123,349) owed to director Mani Shoniwa. This loan is interest free and has no terms or repayment.

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.