PENNY STREET MUSIC LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2019

THURSDAY



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29/10/2020 COMPANIES HOUSE #4

PENNY STREET MUSIC LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2019

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PENNY STREET MUSIC LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2019

Directors

John Crispin Nuttall

Matthew Glyn Cadman

Company Number

03532161 (England and Wales)

Registered Office

1 Nab Lane Blackburn Lancashire BB2 1LN United Kingdom

PENNY STREET MUSIC LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2019

		2019 £		2018 £
Current assets	7,870		5,678	
Prepayments and accrued income	568		478	
Creditors: amounts falling due within one year	(4,734)		(4,882)	
Net current assets		3,704		1,274
Total assets less current liabilities		3,704		1,274
Creditors: amounts falling due after more than one year		-		3,660
Accruals and deferred income		(1,170)		(3,800)
Net assets	=	2,534	=	1,134
Capital and reserves	_	2,534		1,134

NOTES TO THE ACCOUNTS

1 Statutory information

Penny Street Music Limited is a private company, limited by shares, registered in England and Wales, registration number 03532161. The registered office is 1 Nab Lane, Blackburn, Lancashire, BB2 1LN, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 30 June 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 September 2020

John Crispin Nuttall

Director

Company Registration No. 03532161