

Company Registration Number 04027521 (England and Wales)

**DEVA MUSIC LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# DEVA MUSIC LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		1,245
Current assets	209,062		137,292	
Prepayments and accrued income	525		25,523	
Creditors: amounts falling due within one year	(58,776)		(7,914)	
Net current assets		150,811		154,901
Total assets less current liabilities		150,811		156,146
Net assets		150,811		156,146
Capital and reserves		150,811		156,146

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At the year end the director owed £1,347 (2019: - £nil) to the company. There are no formal repayment terms on the loan, and no interest has been charged.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

Deva Music Limited is a private company limited by shares incorporated in England and Wales. The registered office is New Kings Court, Tollgate, Chandlers Ford, Eastleigh, Hampshire, United Kingdom, SO53 3LG.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**DEVA MUSIC LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2020***

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The financial statements were approved and signed by the director and authorised for issue on 11 March 2021

Mr G Yared

**Director**

**Company Registration Number 04027521**

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.