Company Registration No. 07637050 (England and Wales)

DOM JAMES MUSIC LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

DOM JAMES MUSIC LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2023

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DOM JAMES MUSIC LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2023

Director Dominic Passmore

Company Number 07637050 (England and Wales)

Registered Office 29 Cambridge Cottages

Richmond Surrey TW9 3AY

Accountants Townley & Co Ltd

Warrington Business Centre

67 Bewsey Street Warrington WA2 7JQ

DOM JAMES MUSIC LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2023

		2023 £		2022 £
Fixed assets		9,284		10,922
Creditors: amounts falling due within one year	(249)		(249)	
Net current liabilities		(249)		(249)
Total assets less current liabilities		9,035		10,673
Net assets	-	9,035		10,673
Capital and reserves	<u> </u>	9,035		10,673

NOTES TO THE ACCOUNTS

1 Statutory information

Dom James Music Ltd is a private company, limited by shares, registered in England and Wales, registration number 07637050. The registered office is 29 Cambridge Cottages, Richmond, Surrey, TW9 3AY.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 May 2023 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 director acknowledges his 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 20 June 2023

Dominic Passmore Director

Company Registration No. 07637050

