

Company Registration Number NI668766 (Northern Ireland)

**OH YEAH MUSIC CENTRE BAR LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# OH YEAH MUSIC CENTRE BAR LTD

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021	
	£	£
Fixed assets		24,613
Current assets	5,295	
Creditors: amounts falling due within one year	(36,661)	
Net current liabilities		(31,366)
Total assets less current liabilities		(6,753)
Net liabilities		(6,753)
Capital and reserves		(6,753)

### Notes to the financial statements

#### 1 Employees

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

	2021 Number
Employees	-

Oh Yeah Music Centre Bar Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is Oh Yeah Music Centre, 15 - 21 Gordon Street, Belfast, Co. Antrim, Northern Ireland, BT1 2LG.

For the Period ended 31 March 2021 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 Period in question in accordance with section 476.

## **OH YEAH MUSIC CENTRE BAR LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

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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.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2021 and are signed on its behalf by:

P H Evans

**Director**

**Company Registration Number NI668766**

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.