

Registered Number 00081327

ROYAL MUSICAL ASSOCIATION(THE)

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		16,253	14,956
Current Assets		174,554	157,463
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(22,726)	(17,780)
Net current assets (liabilities)		<u>151,828</u>	<u>139,683</u>
Total assets less current liabilities		<u>168,081</u>	<u>154,639</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>168,081</u>	<u>154,639</u>
Reserves		<u>168,081</u>	<u>154,639</u>

- For the year ending 31 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 September 2018

And signed on their behalf by:

Simon McVeigh, Director

Valerie James, Director

Footnotes:

- Guarantees

The Company is limited by guarantee. In the event of the Company being wound up, the liability in respect of the guarantee is limited to £10 per member of the Company.

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.