

MUSICAL EXPRESSIONS LTD.

**Company Registration Number:
02560793 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

MUSICAL EXPRESSIONS LTD.

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MUSICAL EXPRESSIONS LTD.

Company Information

for the Period Ended 31 March 2019

Director:

Kevin Bates

Registered office:

18
Aylward Close
Hadleigh
Suffolk
IP7 5SJ

Company Registration Number:

02560793 (England and Wales)

MUSICAL EXPRESSIONS LTD.

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Music Publishing, Video Production and Art Reseach

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
Kevin Bates

This report was approved by the board of directors on 11 December 2019
And Signed On Behalf Of The Board By:

Name: Kevin Bates
Status: Director

MUSICAL EXPRESSIONS LTD.

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		0	19
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	19
Distribution Costs		(0)	(0)
Administrative Expenses		(18,977)	(613)
Operating Profit or (Loss)		(18,977)	(594)
Interest Receivable and Similar Income		8	3
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(18,969)	(591)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(18,969)	(591)

The notes form part of these financial statements

MUSICAL EXPRESSIONS LTD.

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	1,540	1,540
Tangible assets:	3	4,300	22,664
Total fixed assets:		<u>5,840</u>	<u>24,204</u>
Current assets			
Stocks:		220	220
Debtors:	4	0	0
Cash at bank and in hand:		2,677	3,269
Total current assets:		<u>2,897</u>	<u>3,489</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(1,252)	(1,239)
Net current assets (liabilities):		<u>1,645</u>	<u>2,250</u>
Total assets less current liabilities:		7,485	26,454
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>7,485</u>	<u>26,454</u>

The notes form part of these financial statements

MUSICAL EXPRESSIONS LTD.

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		26,454	27,045
Revaluation reserve:	7	0	0
Profit and loss account:		(18,969)	(591)
Shareholders funds:		<u>7,485</u>	<u>26,454</u>

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 December 2019

And Signed On Behalf Of The Board By:

Name: Kevin Bates

Status: Director

The notes form part of these financial statements

MUSICAL EXPRESSIONS LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MUSICAL EXPRESSIONS LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Intangible assets

	Other	Total
Cost	£	£
At 01 April 2018	1,540	1,540
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 March 2019	1,540	1,540
Amortisation		
Amortisation at 01 April 2018	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 March 2019	-	-
Net book value		
Net book value at 31 March 2019	1,540	1,540
Net book value at 31 March 2018	1,540	1,540

MUSICAL EXPRESSIONS LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 April 2018	22,664	22,664
Additions	0	0
Disposals	(18,364)	(18,364)
Revaluations	-	-
Transfers	-	-
At 31 March 2019	<u>4,300</u>	<u>4,300</u>
Depreciation		
At 01 April 2018	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 March 2019	<u>-</u>	<u>-</u>
Net book value		
At 31 March 2019	<u>4,300</u>	<u>4,300</u>
At 31 March 2018	<u>22,664</u>	<u>22,664</u>

MUSICAL EXPRESSIONS LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

MUSICAL EXPRESSIONS LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	1,252	1,239
Total	1,252	1,239

MUSICAL EXPRESSIONS LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2019

6.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

MUSICAL EXPRESSIONS LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2019

7. Revaluation reserve

	<i>2019</i> <i>£</i>
Balance at 01 April 2018	0
Surplus or deficit after revaluation	0
Balance at 31 March 2019	<hr/> 0 <hr/>

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