

YEAR ZERO MUSIC LIMITED

**Company Registration Number:
02899823 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

YEAR ZERO MUSIC LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

YEAR ZERO MUSIC LIMITED

Company Information

for the Period Ended 31 March 2021

Director:

BRUCE MAY

Registered office:

161
Lwr Richmond Road
London
SW15 1HH

Company Registration Number:

02899823 (England and Wales)

YEAR ZERO MUSIC LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021
BRUCE MAY

This report was approved by the board of directors on 14 December 2021
And Signed On Behalf Of The Board By:

Name: BRUCE MAY
Status: Director

YEAR ZERO MUSIC LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	4,926	5,291
Income from coronavirus (COVID-19) business support grants	10,000	0
Other charges	(16,374)	(5,529)
Profit or (Loss) for Period	(1,448)	(238)

YEAR ZERO MUSIC LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Called up share capital not paid:	100	100
Fixed Assets:	498	665
Current assets:	536	715
Net current assets (liabilities):	536	715
Total assets less current liabilities:	1,134	1,480
Total net assets (liabilities):	1,134	1,480
Capital and reserves:	1,134	1,480

YEAR ZERO MUSIC LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 December 2021

And Signed On Behalf Of The Board By:

Name: BRUCE MAY

Status: Director

The notes form part of these financial statements

YEAR ZERO MUSIC LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

YEAR ZERO MUSIC LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.