

**Unaudited Financial Statements  
for the Year Ended 30 April 2022  
for  
Real Time Music Limited**

**Contents of the Financial Statements  
for the Year Ended 30 April 2022**

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	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

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**Balance Sheet**  
**30 April 2022**

	2022		2021	
	£	£	£	£
<b>FIXED ASSETS</b>		15,821		13,606
<b>CURRENT ASSETS</b>	48,918		69,385	
<b>CREDITORS</b> Amounts falling due within one year	(31,334)		(30,481)	
<b>NET CURRENT ASSETS</b>		17,584		38,904
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		33,405		52,510
<b>CREDITORS</b> Amounts falling due after more than one year		32,387		41,667
<b>NET ASSETS</b>		1,018		10,843
<b>CAPITAL AND RESERVES</b>		1,018		10,843

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Real Time Music Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 03549538

**Registered office:** 13 Marsden Street  
Chesterfield  
Derbyshire  
S40 1JY

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2021 - 2 ) .

**Balance Sheet - continued**  
**30 April 2022**

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**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following (interest free & repayable on demand) advances and credits to a director subsisted during the years ended 30 April 2022 and 30 April 2021:

	2022 £	2021 £
<b>M E Stephenson</b>		
Balance outstanding at start of year	-	-
Amounts advanced	23,990	-
Amounts repaid	(23,990)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

**4. EFFECTS OF THE COVID 19 PANDEMIC**

Due to the nature of the company's trade, the company was unable to trade throughout most of the pandemic.

In order to try to ensure that the company was in as healthy a position as possible, and could quickly return to full capacity as the restrictions eased, the director took advantage of all relevant and applicable government assistance which was made available.

The business has now returned to full capacity opening.

As a result the director is of the opinion that, as far as can be seen at the current time and with the assistance provided, the pandemic has not affected the company's ability to continue to trade for the foreseeable future.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Balance Sheet - continued**  
**30 April 2022**

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The financial statements 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.

The financial statements were approved by the director and authorised for issue on 10 January 2023 and were signed by:

M E Stephenson - Director

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.