

REGISTERED NUMBER: 03549538 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 30 April 2023
for
Real Time Music Limited**

	Page
Balance Sheet	1

Balance Sheet
30 April 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		22,312		15,821
CURRENT ASSETS	31,823		48,918	
CREDITORS Amounts falling due within one year	<u>(34,870)</u>		<u>(31,334)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,047)</u>		<u>17,584</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,265		33,405
CREDITORS Amounts falling due after more than one year		<u>22,436</u>		<u>32,387</u>
NET (LIABILITIES)/ASSETS		<u>(3,171)</u>		<u>1,018</u>
CAPITAL AND RESERVES		<u>(3,171)</u>		<u>1,018</u>

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 3 (2022 - 2) .

Balance Sheet - continued
30 April 2023

NOTES TO THE FINANCIAL STATEMENTS

3. EFFECTS OF THE COVID 19 PANDEMIC & GOING CONCERN

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 returned to full capacity opening throughout the year to 30 April 2023.

As a result the director is of the opinion that, as far as can be seen at the current time, with the assistance provided and the continued support of the director, the accounts are correctly prepared on a going concern basis.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 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.

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 29 September 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.