

**OYSTER MUSIC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

OYSTER MUSIC LIMITED
UNAUDITED ACCOUNTS
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OYSTER MUSIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Adrian Fitt
Company Number	03691565 (England and Wales)
Registered Office	41 Oldfields Road Sutton Surrey SM1 2NB
Accountants	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

OYSTER MUSIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		56	17
Creditors: amounts falling due within one year	4	(10,909)	(19,528)
Net current liabilities		(10,853)	(19,511)
Total assets less current liabilities		(10,853)	(19,511)
Creditors: amounts falling due after more than one year	5	(230,511)	(230,511)
Net liabilities		(241,364)	(250,022)
Capital and reserves			
Called up share capital	6	3	3
Profit and loss account		(241,367)	(250,025)
Shareholders' funds		(241,364)	(250,022)

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 November 2022 and were signed on its behalf by

Adrian Fitt
Director

Company Registration No. 03691565

OYSTER MUSIC LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Oyster Music Limited is a private company, limited by shares, registered in England and Wales, registration number 03691565. The registered office is 41 Oldfields Road, Sutton, Surrey, SM1 2NB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	-	265
Loans from directors	8,909	17,263
Accruals	2,000	2,000
	10,909	19,528
5 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Other creditors	230,511	230,511
	230,511	230,511
6 Share capital	2022	2021
	£	£
Allotted, called up and fully paid: 3 Ordinary shares of £1 each	3	3
	3	3

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

