

Company Registration Number 04150834 (England and Wales)

NO 9 MUSIC LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

NO 9 MUSIC LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY
FINANCIAL STATEMENTS OF NO 9 MUSIC LIMITED FOR THE YEAR ENDED 31 MARCH 2019**

This report is made solely to the board of directors of No 9 Music Limited, as a body, in accordance with the terms of our engagement letter dated 27 November 2017. Our work has been undertaken solely to prepare for your approval the financial statements of No 9 Music Limited and state those matters that we have agreed to state to the board of directors of No 9 Music Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than No 9 Music Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that No 9 Music Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of No 9 Music Limited. You consider that No 9 Music Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of No 9 Music Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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Dales Evans & Co Limited
Chartered Accountants
88-90 Baker Street
London
W1U 6TQ

20 December 2019
Date

NO 9 MUSIC LIMITED**BALANCE SHEET
AS AT 31 MARCH 2019**

	2019		2018	
	£	£	£	£
Current assets	497,830		497,914	
Creditors: amounts falling due within one year	(5,788)		(4,756)	
Net current assets		492,042		493,158
Accruals and deferred income		-		(1,089)
Net assets		<u>492,042</u>		<u>492,069</u>
Capital and reserves		<u>492,042</u>		<u>492,069</u>

1 Average employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	-	-

No 9 Music Limited is a private company limited by shares incorporated in England and Wales. The registered office is 88/90 Baker Street, London, W1U 6TQ.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 December 2019

N Gallagher
Director

Company Registration Number 04150834

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.