

**COMPANY REGISTRATION NUMBER: 04817707**

**Innerground Music Limited**

**Filleted Unaudited Financial Statements**

**31 July 2017**

**Innerground Music Limited**

**Financial Statements**

**Year ended 31 July 2017**

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Statement of financial position and the notes to the financial statements

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**Innerground Music Limited**  
**Statement of Financial Position**  
**31 July 2017**

	<b>2017</b>	2016
	<b>£</b>	£
Fixed assets	279	630
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Current assets	18,692	20,020
Prepayments and accrued income	127	127
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	18,819	20,147
Creditors: amounts falling due within one year	677	4,072
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<b>Net current assets</b>	<b>18,142</b>	<b>16,075</b>
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<b>Total assets less current liabilities</b>	<b>18,421</b>	<b>16,705</b>
Accruals and deferred income	2,400	1,500
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	16,021	15,205
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Capital and reserves	16,021	15,205
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**Notes to the financial statements**

**1. Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

**2017**

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
O J Brown	( 4,072)	-	4,072	-
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**2016**

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
O J Brown	( 3,569)	( 503)	-	( 4,072)
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For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 2 July 2018 , and are signed on behalf of the board by:

O J Brown

Director

Company registration number: 04817707

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Chancery House, Second Floor, St Nicholas Way, Sutton, Surrey, SM1 1JB.

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.