

MUSIC MEDIA INTERNATIONAL LTD

Company limited by guarantee

**Company Registration Number:
04912007 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

MUSIC MEDIA INTERNATIONAL LTD

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Company Information

for the Period Ended 30 June 2023

Registered office:

Unit 16
Hallmark Trading Estate
Fourth Way
Wembley
Middlesex
HA9 0LB

Company Registration Number:

04912007 (England and Wales)

MUSIC MEDIA INTERNATIONAL LTD

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Income and Expenditure Account

for the Period Ended 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	8,705	7,536
Other Income	-	13,260
Cost of Materials	(221)	-
Depreciation and Writeoffs	(396)	(4,674)
Other charges	(14,981)	(13,063)
Surplus or (Deficit) for Period	(6,893)	3,059

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Balance sheet

As at 30 June 2023

	2023 £	2022 £
Fixed Assets:	9,347	14,021
Current assets:	27,144	27,905
Creditors: amounts falling due within one year:	(70,301)	(68,842)
Net current assets (liabilities):	(43,157)	(40,937)
Total assets less current liabilities:	(33,810)	(26,916)
Total net assets (liabilities):	(33,810)	(26,916)
Reserves:	(33,810)	(26,916)

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Balance sheet continued

For the year ending 30 June 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 March 2024

And Signed On Behalf Of The Board By:

Name: R Wilson

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

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.