## **HEAVENLY SONGS LIMITED**

Company Registration Number 07112772

Annual Report & Accounts 2021

SATURDAY



A04 17/09/2022 COMPANIES HOUSE

> Brown Butler Chartered Accountants Leeds

#### Heavenly Songs Limited

#### Director's Report

The director hereby submits the accounts of the company for the year ended 31 December 2021.

The director of the company during the year was:-

M Kelly

During the year the company has not traded and there has been no income or expenditure and therefore no change in the company's position has arisen. Any expenses have been met personally by the director.

In preparing this report advantage has been taken of the small companies exemption.

On behalf of the Board

M Kelly Director

31 プレーク 2022

#### Balance Sheet 31 December 2021

|   | Note | 2021<br>£ | 2020<br>£ |
|---|------|-----------|-----------|
| Current assets                                  |      |           |           |
| Cash at bank                                    | •    | 362       | 362       |
|   |      | 362       | 362       |
| Creditors: Amounts falling due within one year  |      | 181       | 181       |
| Net assets                                      |      | 181       | 181       |
| Capital and reserves                            |      |           |           |
| Called up share capital Profit and loss account | 1    | 100<br>81 | 100<br>81 |
| Shareholders funds                              |      | 181       | 181       |

For the year ended 31 December 2021 the company was entitled to exemption under Section 480 of the Companies Act 2006 relating to dormant companies. No notice has been deposited under Section 476 in relation to the accounts for the financial year. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The director has taken advantage, in the preparation of the accounts, of the provisions applicable to companies subject to the small companies regime.

M Kelly Director

The notes on page 3 form part of these accounts.

### Heavenly Songs Limited

# Notes to the Accounts For the year ended 31 December 2021

| 1. C | Called up share capital          | 2021<br>£ | 2020<br>£ |
|------|----------------------------------|-----------|-----------|
| Α    | Notted, called up and fully paid |           |           |
| 1    | 00 ordinary shares of £1 each    | 100       | 100       |