

**MLH MUSIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

FMTV Accounting Ltd

Chartered Accountants

Suite 2
Adam House, 7-10 Adam Street
London
WC2N 6AA

MLH Music Ltd
Balance Sheet
As at 31 March 2022

Registered number: 7202524

	2022	2021
	£	£
Fixed assets	7,334	5,912
Current assets	161,516	290,080
Prepayments and accrued income	6,225	13,971
Creditors: Amounts Falling Due Within One Year	(53,819)	(40,270)
NET CURRENT ASSETS	113,922	263,781
TOTAL ASSETS LESS CURRENT LIABILITIES	121,256	269,693
Accruals and deferred income	(3,113)	(3,533)
NET ASSETS	118,143	266,160
CAPITAL AND RESERVES	118,143	266,160

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr Mads Hauge	111,903	172,741	246,494	-	38,150

Loan repaid in full on April 1st 2022

3. General Information

MLH Music Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 7202524 . The registered office is 12 Hallmark Trading Estate, Fourth Way, Wembley, Middlesex, HA9 0LB.

MLH Music Ltd
Balance Sheet (continued)
As at 31 March 2022

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 member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mads Hauge

Director

07/12/2022

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.