

**MLH MUSIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

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 2021

Registered number: 7202524

	2021	2020
	£	£
Fixed assets	5,912	2,181
Current assets	290,080	246,234
Prepayments and accrued income	13,971	195,610
Creditors: Amounts Falling Due Within One Year	(40,270)	(46,815)
NET CURRENT ASSETS	263,781	395,029
TOTAL ASSETS LESS CURRENT LIABILITIES	269,693	397,210
Accruals and deferred income	(3,533)	(123,473)
NET ASSETS	266,160	273,737
CAPITAL AND RESERVES	266,160	273,737

Notes

1. Average Number of Employees

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

	2021	2020
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 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mr Mads Hauge	(79,619)	122,604	90,320	-	(111,903)

3. General Information

MLH Music Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 7202524 . The registered office is Suite 2, Adam House, 7-10 Adam Street, London, WC2N 6AA.

MLH Music Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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
27/12/2021

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.