

Company registration number: 08397967

We Teach Music Limited

Unaudited filleted financial statements

28 February 2019

We Teach Music Limited

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We Teach Music Limited

Directors and other information

Director	Mr Daniel Clews
Company number	08397967
Registered office	The Granary Stonepitts Farm Seal Chart Sevenoaks Kent TN15 0ER

We Teach Music Limited**Statement of financial position****28 February 2019**

	2019		2018	
	£	£	£	£
Called up share capital not paid		10,000		10,000
		<u> </u>		<u> </u>
Fixed assets		1,025		1,367
		<u> </u>		<u> </u>
Current assets	22,984		15,325	
Prepayments and accrued income	87		-	
	<u> </u>		<u> </u>	
		23,071		15,325
Creditors: amounts falling due within one year		(19,525)		(6,167)
		<u> </u>		<u> </u>
Net current assets		3,546		9,158
		<u> </u>		<u> </u>
Total assets less current liabilities		14,571		20,525
Accruals and deferred income		(4,569)		(10,369)
		<u> </u>		<u> </u>
Net assets		10,002		10,156
		<u> </u>		<u> </u>
Capital and reserves		10,002		10,156
		<u> </u>		<u> </u>
Notes to the financial statements				

We Teach Music Limited

Year ended 28 February 2019

1. Directors advances, credits and guarantees

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

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Daniel Clews	3,427	11,502	(3,427)	11,502
	<hr/>	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Daniel Clews	8,835	3,427	(8,835)	3,427
	<hr/>	<hr/>	<hr/>	<hr/>

The loan to the director was repaid after the year end.

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts 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 accounts.

The 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 29 November 2019 , and are signed on behalf of the board by:

Mr Daniel Clews

Director

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The company is a private company limited by shares, registered in England.

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.