

Company Registration Number 08397967 (England and Wales)

**WE TEACH MUSIC LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# WE TEACH MUSIC LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2020

	2020		2019
	£	£	£
Called up share capital not paid		10,000	10,000
Fixed assets		768	1,025
Current assets	31,536		22,984
Prepayments and accrued income	-		87
Creditors: amounts falling due within one year	(21,945)		(19,525)
Net current assets		9,591	3,546
Total assets less current liabilities		20,359	14,571
Accruals and deferred income	(10,333)		(4,569)
Net assets		10,026	10,002
Capital and reserves		10,026	10,002

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

D Clews (director and shareholder) received advances during the year totaling £13,595, and £13,965 was outstanding at the balance sheet date. The loan has been repaid in full on 27 November 2020.

The maximum balance outstanding during the year was £21,035 and interest is charged at the official rate.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

We Teach Music Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Granary Stonepitts Farm, Seal Chart, Sevenoaks, Kent, TN15 0ER.

For the year ended 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

## **WE TEACH MUSIC LIMITED**

### **STATEMENT OF FINANCIAL POSITION (CONTINUED)**

***AS AT 28 FEBRUARY 2020***

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The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 December 2020

D Clews  
**Director**

**Company Registration Number 08397967**

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.