Registered number: 08493619

ETHOS MUSIC LTD FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

Heighten Accountants 390 Hoe Street Walthamstow E17 9AA

Ethos Music Ltd Balance Sheet As at 31 March 2023

Registered number: 08493619

	2023	2022
	£	£
Fixed assets	46,306	11,370
Current assets	7,704	47,112
Creditors: Amounts Falling Due Within One Year	(4,435)	(13,144)
NET CURRENT ASSETS	3,269	33,968
TOTAL ASSETS LESS CURRENT LIABILITIES	49,575	45,338
Accruals and deferred income	(720)	(720)
NET ASSETS	48,855	44,618
CAPITAL AND RESERVES	48,855	44,618

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. General Information

Ethos Music Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08493619 . The registered office is 390 Hoe Street, Walthamstow, E17 9AA.

For the year ending 31 March 2023 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 Sean Redmond

Director

11/05/2023

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