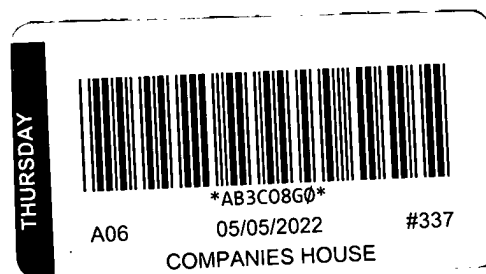


COMPANY REGISTRATION NUMBER: 09554068

Live Music East Ltd
Unaudited financial statements
31 January 2022



Live Music East Ltd

Statement of financial position

31 January 2022

	Year to 31 Jan 22		Period from 1 May 20 to 31 Jan 21	
	£	£	£	£
Current assets	44,094		20,595	
Prepayments and accrued income	<u>149</u>		<u>18</u>	
		44,243		20,613
Creditors: amounts falling due within one year		(11,776)		(11,485)
Net current assets		<u>32,467</u>		<u>9,128</u>
Total assets less current liabilities		32,467		9,128
Creditors: amounts falling due after more than one year		(7,067)		(8,962)
		<u>25,400</u>		<u>166</u>
Capital and reserves		<u>25,400</u>		<u>166</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 1 (2021: 1).

2. Director's advances, credits and guarantees

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

	2022			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
The Director	<u>2,528</u>	<u>22,915</u>	<u>—</u>	<u>25,443</u>

	2021			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
The Director	<u>757</u>	<u>11,550</u>	<u>(9,779)</u>	<u>2,528</u>

The HMRC standard rate of interest has been charged on the directors advances in the current year.

Live Music East Ltd

Statement of financial position *(continued)*

31 January 2022

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 3/5/2022, and are signed on behalf of the board by:

Alessandra Emmerson

Mrs A D Emmerson
Director

Company registration number: 09554068

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300 Peachman Way, Broadland Business Park, Norwich, Norfolk, NR7 0LB, United Kingdom.