

Company registration number 10763951 (England and Wales)

HOS MUSIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

HOS MUSIC LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,565		1,865
Current assets	62,692		22,515	
Creditors: amounts falling due within one year	(38,590)		(7,472)	
Net current assets		24,102		15,043
Total assets less current liabilities		25,667		16,908
Creditors: amounts falling due after more than one year		-		(18,750)
Net assets/(liabilities)		25,667		(1,842)
Capital and reserves		25,667		(1,842)

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	1	1

HOS Music Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20 Erskine Road, London, E17 6RY.

For the year ended 31 May 2022 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.

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.

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 27 February 2023

Mr S Sheikh

Director

Company Registration Number 10763951

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.