

**AK MUSIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

AK Music Ltd
Balance Sheet
As At 31 August 2023

Registered number: 10896052

	2023	2022
	£	£
Fixed assets	4,124	6,318
Current assets	14,347	6,051
Creditors: Amounts Falling Due Within One Year	(3,297)	(3,683)
NET CURRENT ASSETS	11,050	2,368
TOTAL ASSETS LESS CURRENT LIABILITIES	15,174	8,686
Creditors: Amounts Falling After More Than One Year	-	(48)
Accruals and deferred income	(606)	(576)
NET ASSETS	14,568	8,062
CAPITAL AND RESERVES	14,568	8,062

Notes

1. General Information

AK Music Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10896052 . The registered office is 12 New Broadway, Tarring Road, Worthing, West Sussex, BN11 4HP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 August 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 Steven Ackerman

Director

7th December 2023

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.