

**WMMUSICDISTRIBUTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

WMMUSICDISTRIBUTION LTD
UNAUDITED ACCOUNTS
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WMMUSICDISTRIBUTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	ROBERT GAL ENIKO SEBESTYEN-GALLASZ
Company Number	11283630 (England and Wales)
Registered Office	85 GREAT PORTLAND STREET FIRST FLOOR LONDON W1W 7LT ENGLAND

WMMUSICDISTRIBUTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	884	-
Cash at bank and in hand		2,675	3,166
		<u>3,559</u>	<u>3,166</u>
Creditors: amounts falling due within one year	5	(11,426)	(5,288)
Net current liabilities		<u>(7,867)</u>	<u>(2,122)</u>
Net liabilities		<u>(7,867)</u>	<u>(2,122)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,868)	(2,123)
Shareholders' funds		<u>(7,867)</u>	<u>(2,122)</u>

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 members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 December 2023 and were signed on its behalf by

ROBERT GAL
Director

Company Registration No. 11283630

WMMUSICDISTRIBUTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

WMMUSICDISTRIBUTION LTD is a private company, limited by shares, registered in England and Wales, registration number 11283630. The registered office is 85 GREAT PORTLAND STREET, FIRST FLOOR, LONDON, W1W 7LT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Trade debtors	884	-
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5 Creditors: amounts falling due within one year

2023	2022
£	£

VAT	764	873
Trade creditors	257	1,074
Taxes and social security	69	69
Other creditors	8,649	1,821
Loans from directors	1,687	1,451
	11,426	5,288

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

