

ZEPHYR MUSICAL VENTURES LIMITED

**Company Registration Number:
11908200 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 27 March 2019

End date: 31 March 2020

ZEPHYR MUSICAL VENTURES LIMITED

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ZEPHYR MUSICAL VENTURES LIMITED

Company Information

for the Period Ended 31 March 2020

Director:

Adam Possener

Registered office:

95
Church Lane
Eaton
Norwich
Norfolk
England
NR4 6NY

Company Registration Number:

11908200 (England and Wales)

ZEPHYR MUSICAL VENTURES LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Tangible assets:	4	27,500
Total fixed assets:		<u>27,500</u>
Current assets		
Cash at bank and in hand:		2,316
Total current assets:		<u>2,316</u>
Net current assets (liabilities):		<u>2,316</u>
Total assets less current liabilities:		29,816
Total net assets (liabilities):		<u>29,816</u>

The notes form part of these financial statements

ZEPHYR MUSICAL VENTURES LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		30,000
Profit and loss account:		(184)
Shareholders funds:		<hr/> 29,816 <hr/>

For the year ending 31 March 2020 the company was entitled to exemption 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.

This report was approved by the board of directors on 30 December 2020

And Signed On Behalf Of The Board By:

Name: Adam Possener

Status: Director

The notes form part of these financial statements

ZEPHYR MUSICAL VENTURES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ZEPHYR MUSICAL VENTURES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>
Average number of employees during the period	0

ZEPHYR MUSICAL VENTURES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

ZEPHYR MUSICAL VENTURES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible assets

	Plant & machinery		Total
Cost	£	£	
Additions	27,500		27,500
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2020	27,500		27,500
Depreciation			
Charge for year	0		0
On disposals	-		-
Other adjustments	-		-
At 31 March 2020	0		0
Net book value			
At 31 March 2020	27,500		27,500

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.