ZEPHYR MUSICAL VENTURES LIMITED

Company Registration Number:
11908200 (England and Wales)

Unaudited statutory accounts for the year ended 05 April 2021

(Dormant)

Period of accounts

Start date: 01 April 2020

End date: 05 April 2021

ZEPHYR MUSICAL VENTURES LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2021

ZEPHYR MUSICAL VENTURES LIMITED

Company Information

for the Period Ended 05 April 2021

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

Directors' Report Period Ended 05 April 2021

The directors present their report with the financial statements of the company for the period ended 05 April 2021

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 05 April 2021
Adam Possener

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 28 December 2021
And Signed On Behalf Of The Board By:

Name: Adam Possener
Status: Director

ZEPHYR MUSICAL VENTURES LIMITED

Balance sheet

As at 05 April 2021

	Notes	*2021* £	*2020* £
Fixed assets			
Tangible assets:	4	**27,500**	27,500
Total fixed assets:		**27,500**	27,500
Current assets			
Cash at bank and in hand:		**1,000**	1,000
Total current assets:		**1,000**	1,000
Net current assets (liabilities):		**1,000**	1,000
Total assets less current liabilities:		**28,500**	28,500
Total net assets (liabilities):		**28,500**	28,500

The notes form part of these financial statements

Balance sheet continued

As at 05 April 2021

	Notes	2021 £	2020 £
Capital and reserves			
Called up share capital:		**28,500**	28,500
Shareholders funds:		**28,500**	28,500

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.

For the year ending 5 April 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 December 2021
And Signed On Behalf Of The Board By:

Name: Adam Possener
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 05 April 2021

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

Notes to the Financial Statements

for the Period Ended 05 April 2021

2. Employees

	2021	*2020*
Average number of employees during the period	**0**	0

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 05 April 2021

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 April 2020	**27,500**	**27,500**
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 05 April 2021	**27,500**	**27,500**
Depreciation		
At 01 April 2020	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 05 April 2021	-	-
Net book value		
At 05 April 2021	**27,500**	**27,500**
At 31 March 2020	**27,500**	**27,500**