Company Registration No. 12106910 (England and Wales)

# IMPOSSIBLE MUSIC LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

# IMPOSSIBLE MUSIC LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

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### IMPOSSIBLE MUSIC LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2022

**Director** Thomas Benjamin Cooper

Company Number 12106910 (England and Wales)

Registered Office UNIT B WEYVERN PLACE

OLD PORTSMOUTH ROAD

GUILDFORD GU3 1LZ

UNITED KINGDOM

## IMPOSSIBLE MUSIC LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2022

		2022 £		2021 £
Fixed assets		-		277
Current assets	3,061		5,402	
Creditors: amounts falling due within one year	(688)		(6,188)	
Net current assets/(liabilities)		2,373		(786)
Total assets less current liabilities		2,373		(509)
Accruals and deferred income		(140)		-
Net assets/(net liabilities)	_	2,233	_	(509)
Capital and reserves	 	2,233	<u> </u>	(509)

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

IMPOSSIBLE MUSIC LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12106910. The registered office is UNIT B WEYVERN PLACE, OLD PORTSMOUTH ROAD, GUILDFORD, GU3 1LZ, UNITED KINGDOM.

### 2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 July 2022 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 October 2022

Thomas Benjamin Cooper Director

Company Registration No. 12106910

