Company Registration No. 12106910 (England and Wales)

IMPOSSIBLE MUSIC LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

IMPOSSIBLE MUSIC LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

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IMPOSSIBLE MUSIC LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2023

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 2023

		2023 £		2022 £
Current assets	5,378		3,061	
Creditors: amounts falling due within one year	(8,578)		(688)	
Net current (liabilities)/assets		(3,200)		2,373
Total assets less current liabilities		(3,200)		2,373
Accruals and deferred income		(130)		(140)
(Net liabilities)/net assets	<u> </u>	(3,330)	_	2,233
Capital and reserves	_	(3,330)	_	2,233

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 (2022: 1).

For the year ending 31 July 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 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 6 November 2023

Thomas Benjamin Cooper Director

Company Registration No. 12106910

