

CARU MUSIC LTD

**Company Registration Number:
12331635 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

CARU MUSIC LTD

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for the Period Ended 31 December 2022

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CARU MUSIC LTD

Company Information

for the Period Ended 31 December 2022

Director:

Ross Anderson

David Bryant

Registered office:

20 Cwrt Soffia
47-53 Cathedral Road
Cardiff
GB-WLS
CF11 9AY

Company Registration Number:

12331635 (England and Wales)

CARU MUSIC LTD

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

Music Development and Distribution

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Ross Anderson

David Bryant

This report was approved by the board of directors on 25 September 2023

And Signed On Behalf Of The Board By:

Name: David Bryant

Status: Director

CARU MUSIC LTD

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	5,548	5,740
Income from coronavirus (COVID-19) business support grants	0	0
Cost of Materials	(2,020)	(2,175)
Other charges	(2,567)	(7,460)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	961	(3,895)

CARU MUSIC LTD

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	3,448	1,449
Creditors: amounts falling due within one year:	(2,123)	(1,302)
Net current assets (liabilities):	1,325	147
Total assets less current liabilities:	1,325	147
Creditors: amounts falling due after more than one year:	(11,688)	(11,471)
Total net assets (liabilities):	(10,363)	(11,324)
Capital and reserves:	(10,363)	(11,324)

CARU MUSIC LTD

Balance sheet continued

For the year ending 31 December 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2023

And Signed On Behalf Of The Board By:

Name: David Bryant

Status: Director

The notes form part of these financial statements

CARU MUSIC LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

CARU MUSIC LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.