

**SFR MUSIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

**SFR Music Ltd
Balance Sheet
As at 31 March 2022**

Registered number: 13261486

	2022
	£
Fixed assets	14,789
Current assets	118,779
Creditors: Amounts Falling Due Within One Year	(8,646)
NET CURRENT ASSETS	110,133
TOTAL ASSETS LESS CURRENT LIABILITIES	124,922
Creditors: Amounts Falling After More Than One Year	(260,000)
NET LIABILITIES	(135,078)
CAPITAL AND RESERVES	(135,078)

Notes

1. General Information

SFR Music Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13261486 . The registered office is 14 Pendlestone Road, London, E17 9BH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Spencer Forrest Ramsay

Director

02/06/2023

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.