

**MAUR MUSIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Maur Music Limited
Balance Sheet
As At 30 June 2023

Registered number: 13480654

	2023	2022
	£	£
Fixed assets	6,301	292
Current assets	6,663	7,144
Prepayments and accrued income	45	-
Creditors: Amounts Falling Due Within One Year	(6,159)	(5,745)
	<hr/>	<hr/>
NET CURRENT ASSETS	549	1,399
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,850	1,691
	<hr/>	<hr/>
Accruals and deferred income	-	(909)
	<hr/>	<hr/>
NET ASSETS	6,850	782
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CAPITAL AND RESERVES	6,850	782
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Notes

1. General Information

Maur Music Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13480654 . The registered office is C/O Vibrant Accountancy, The Mill , Lodge Lane, Derby, DE1 3HB.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 30 June 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 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 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

Daniel Clare

Director

Dylan May

Director

6 September 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.