

Registered number

06645191

Mozart Symphony Orchestra Limited

Filleted Accounts

31 July 2017

Adams Root & Associates Limited

Chartered Certified Accountants

Bristol

Mozart Symphony Orchestra Limited

Registered number: 06645191

Balance Sheet

as at 31 July 2017

	2017	2016
	£	£
Fixed assets	203	353
Current assets	16,624	814
Creditors: amounts falling due within one year	(9,779)	(5,875)
Net current assets/(liabilities)	6,845	(5,061)
Total assets less current liabilities	7,048	(4,708)
Net assets/(liabilities)	7,048	(4,708)
 Capital and reserves	 7,048	 (4,708)

During the year the director made an advancement of £ 282 to the company, leaving a balance of £3,092 owed to the director at the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is Foxholes Farm, Hillesley, Wotton-Under-Edge, Gloucestershire, GL12 7RR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

P Mackenzie

Director

Approved by the board on 13 April 2018

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.