

Registered number
09847456

JOEL HARTMAN MUSIC LIMITED

Filleted Accounts

31 October 2019

JOEL HARTMAN MUSIC LIMITED**Registered number: 09847456****Balance Sheet****as at 31 October 2019**

	2019	2018
	£	£
Fixed assets	11,728	7,988
Current assets	24,426	42,991
Creditors: amounts falling due within one year	(8,851)	(9,492)
Net current assets	15,575	33,499
Total assets less current liabilities	27,303	41,487
Net assets	27,303	41,487
 Capital and reserves	 27,303	 41,487
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 40b Chester Road, London N19 5BZ.

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

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

The director acknowledges his 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.

J Hartman

Director

Approved by the board on 30 July 2020

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.