

JOEL HARTMAN MUSIC LIMITED

Registered Number
09847456
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2023

JOEL HARTMAN MUSIC LIMITED

Company Information for the year from 1 November 2022 to 31 October 2023

Director	HARTMAN, Joel
Registered Address	40b Chester Road London N19 5BZ
Registered Number	09847456 (England and Wales)

JOEL HARTMAN MUSIC LIMITED

Balance Sheet as at 31 October 2023

	2023 £	2022 £
Fixed Assets	14,209	16,439
Current Assets	26,818	43,170
Creditors amounts falling due within one year	(12,566)	(20,241)
Net current assets (liabilities)	14,252	22,929
Total assets less current liabilities	28,461	39,368
Net assets (liabilities)	28,461	39,368
Capital and reserves	28,461	39,368

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 20 March 2024, and are signed on its behalf by:

HARTMAN, Joel

Director

Registered Company No. 09847456

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.