Registered number: 10276838

ALISON A DOWNIE KEY WIND MUSIC LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

ALISON A DOWNIE KEY WIND MUSIC LTD Balance Sheet As at 31 March 2018

Registered number: 10276838

	31 March 2018	Period to 31 March 2017
	£	£
Fixed assets	3,288	4,098
Current assets	16,564	11,621
Creditors: Amounts Falling Due Within One Year	(12,310)	(13,293)
NET CURRENT ASSETS (LIABILITIES)	4,254	(1,672)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,542	2,426
NET ASSETS	7,542	2,426
CAPITAL AND RESERVES	7,542	2,426

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2017 - 1)

2. **General Information**

ALISON A DOWNIE KEY WIND MUSIC LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10276838. The registered office is Chancery Court, Lincoln's Inn, Lincoln Road, High Wycombe, Buckinghamshire, HP12 3RE.

ALISON A DOWNIE KEY WIND MUSIC LTD Balance Sheet (continued) As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board		
Mrs Alison Downie		
28 July 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.