

CUE THE MUSIC LIMITED

**Company Registration Number:
06219025 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

CUE THE MUSIC LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

CUE THE MUSIC LIMITED

Company Information

for the Period Ended 31 May 2020

Director:	Simon Nixon
Secretary:	Donald Gallacher
Registered office:	2 Y Deri Sketty Swansea SA2 8ET
Company Registration Number:	06219025 (England and Wales)

CUE THE MUSIC LIMITED

Directors' Report Period Ended 31 May 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Principal Activities

Film Music Administration.

Directors

The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020

Simon Nixon

Secretary

Donald Gallacher

This report was approved by the board of directors on 15 February 2021

And Signed On Behalf Of The Board By:

Name: Simon Nixon

Status: Director

CUE THE MUSIC LIMITED

Profit and Loss Account

for the Period Ended 31 May 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	4	8
Depreciation and Writeoffs	(50)	(17)
Other charges	(106)	(114)
Profit or (Loss) for Period	(152)	(123)

CUE THE MUSIC LIMITED

Balance sheet

As at 31 May 2020

	2020 £	2019 £
FixedAssets:		50
Current assets:	7	19
Creditors: amounts falling due within one year:	(1,485)	(1,391)
Net current assets (liabilities):	(1,478)	(1,372)
Total assets less current liabilities:	(1,478)	(1,322)
Total net assets (liabilities):	(1,478)	(1,322)
Capital and reserves:	(1,478)	(1,322)

CUE THE MUSIC LIMITED

Balance sheet continued

For the year ending 31 May 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 February 2021

And Signed On Behalf Of The Board By:

Name: Simon Nixon

Status: Director

The notes form part of these financial statements

CUE THE MUSIC LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 1

CUE THE MUSIC LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.