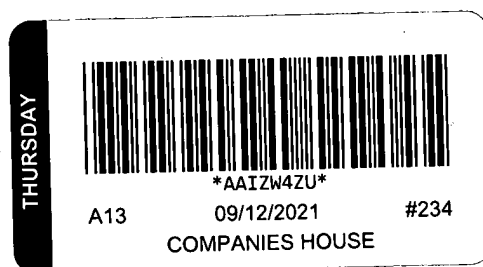


Company registration number: 08438814

OPUS 1 MUSIC STUDIOS LIMITED

Unaudited Micro Entity financial statements

Year ended 31 March 2021



OPUS 1 MUSIC STUDIOS LIMITED

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OPUS 1 MUSIC STUDIOS LIMITED**Directors and other information**

Director: Mrs D Morgan

Company number: 08438814

Registered office: 43 Avonhead Close
Horwich
Bolton
BL5 5QD

Accountants: Hancocks Accountants Ltd
Coburg House
71 Market Street
Atherton
Gtr Manchester
M46 ODA

OPUS 1 MUSIC STUDIOS LIMITED

Report to the director on the preparation of the unaudited statutory financial statements of OPUS 1 MUSIC STUDIOS LIMITED Year ended 31 March 2021

In order to assist you in fulfilling your duties as per the Companies Act 2006, we have prepared for your approval the financial statements of OPUS 1 MUSIC STUDIOS LIMITED for the year ended 31 March 2021 which consists of the Profit and Loss Account, Statement of Financial position and accompanying notes

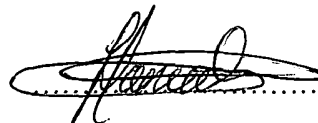
This report is made solely to the director of OPUS 1 MUSIC STUDIOS LIMITED in accordance with the statutory reporting standards. To the greatest extent permitted by law we do not accept or assume responsibility to anyone other than OPUS 1 MUSIC STUDIOS LIMITED and its director for our work or for this report

It is your duty to ensure OPUS 1 MUSIC STUDIOS LIMITED has maintained adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of the Company. It is also your view that OPUS 1 MUSIC STUDIOS LIMITED is exempt from the statutory audit requirement for the year under review

Having stated the above it is our opinion that:-

- (1) The accounts are in agreement with the accounting records maintained by the Company as per Sec.386 Companies Act 2006
- (2) Having regard to only the accounting records and on the basis of information contained therein
 - (i) The accounts have been prepared in a manner consistent with the accounting requirements specified per Sec.393 Companies Act 2006
 - (ii) The Company satisfied the requirement for exemption from audit as specified per Sec.477(2) Companies Act 2006

Hancocks Accountants Ltd
Coburg House
71 Market Street
Atherton
Greater Manchester
M46 0DA

.....Signed

.....18/8/21.....Dated

OPUS 1 MUSIC STUDIOS LIMITED**Statement of financial position
Year ended 31 March 2021**

	Year ended 31/03/21 £	Year ended 31/03/20 £
Fixed assets	5,223	6,561
Current assets	10,148	3,977
Creditors: amounts falling due within one year	(8,491)	(5,960)
Net current assets/(liabilities)	1,657	(1,983)
Total assets less current liabilities	6,880	4,578
Provisions for liabilities	(652)	(831)
Accruals and deferred income	(684)	(606)
Net assets	5,544	3,141
Capital and reserves	5,544	3,141

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020:1)

2. Directors advances, credits and guarantees

Monies owed by director to Company :-

Mrs D Morgan - £2490

OPUS 1 MUSIC STUDIOS LIMITED**Statement of financial position
Year ended 31 March 2021**

For the year ended 31 March 2021 the Company was entitled to exemption 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 of its accounts for the year in question in accordance with section 476.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to Companies subject to the small Companies regime.

These financial statements were approved by the board of directors and authorized for issue on 22 August 2021 and are signed on behalf of the board by:

Mrs D Morgan


Director

Company registration number: 08438814

The company is a private company limited by shares, registered in Wales.