

CARPE DIEM MUSIC LIMITED

**Company Registration Number:
10568016 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

CARPE DIEM MUSIC LIMITED

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CARPE DIEM MUSIC LIMITED

Company Information

for the Period Ended 31 January 2023

Director:

Daniel Jones

Registered office:

12
Parkfield Road South
Manchester
England
M20 6DB

Company Registration Number:

10568016 (England and Wales)

CARPE DIEM MUSIC LIMITED

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Principal Activities

Music Publishing

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023

Daniel Jones

This report was approved by the board of directors on 17 April 2023

And Signed On Behalf Of The Board By:

Name: Daniel Jones

Status: Director

CARPE DIEM MUSIC LIMITED

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	829	445
Other charges	(354)	(458)
Profit or (Loss) for Period	475	(13)

CARPE DIEM MUSIC LIMITED

Balance sheet

As at 31 January 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	813	763
Total assets less current liabilities:	813	763
Total net assets (liabilities):	813	763
Capital and reserves:	813	763

CARPE DIEM MUSIC LIMITED

Balance sheet continued

For the year ending 31 January 2023 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 17 April 2023

And Signed On Behalf Of The Board By:

Name: Daniel Jones

Status: Director

The notes form part of these financial statements

CARPE DIEM MUSIC LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 1

CARPE DIEM MUSIC LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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.