

COMPANY REGISTRATION NUMBER: 02903432

London Metropolitan Orchestra Limited
Filleted Unaudited Financial Statements
31 March 2020

London Metropolitan Orchestra Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	116,509	134,755
Current assets	2,421	4,518
Prepayments and accrued income	39	39
	2,460	4,557
Creditors: amounts falling due within one year	121,283	134,962
Net current liabilities	(118,823)	(130,405)
Total assets less current liabilities	(2,314)	4,350
Provisions for liabilities	238	288
Accruals and deferred income	4,120	4,000
	(6,672)	62
Capital and reserves	(6,672)	62

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
A T Brown	(119,043)	37,763	(24,110)	(105,390)
2019				
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
A T Brown	(114,685)	(4,358)	–	(119,043)

Interest does not currently accrue on outstanding balances whether owing to or from the company. All amounts are considered repayable on demand.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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 authorised for issue on 21 December 2020 , and are signed on behalf of the board by:

A T Brown

Director

Company registration number: 02903432

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old Wheel House, 31-37 Church Street, Reigate, Surrey, RH2 0AD.

Registered office:

The Old Wheel House

31-37 Church Street

Reigate

Surrey

RH2 0AD

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.