

REGISTERED NUMBER: 09949549 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JULY 2022

FOR

AFISHAL MUSIC LTD

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FOR THE YEAR ENDED 31ST JULY 2022**

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AFISHAL MUSIC LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2022**

DIRECTOR: M A Fish

REGISTERED OFFICE: The Old School House
Bridge Road
Hunton Bridge
Kings Langley
Hertfordshire
WD4 8SZ

REGISTERED NUMBER: 09949549 (England and Wales)

ACCOUNTANTS: Gowers Limited
The Old School House
Bridge Road
Hunton Bridge
Kings Langley
Hertfordshire
WD4 8SZ

BALANCE SHEET
31ST JULY 2022

	2022	2021
	£	£
FIXED ASSETS	60,276	63,159
CURRENT ASSETS	160,025	208,646
CREDITORS		
Amounts falling due within one year	(52,421)	(57,157)
NET CURRENT ASSETS	<u>107,604</u>	<u>151,489</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	167,880	214,648
CREDITORS		
Amounts falling due after more than one year	(40,081)	(40,000)
NET ASSETS	<u>127,799</u>	<u>174,648</u>
CAPITAL AND RESERVES	<u>127,799</u>	<u>174,648</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number employees during the year was 5 (2021 - 5).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st July 2022 and 31st July 2021:

	2022	2021
	£	£
M A Fish		
Balance outstanding at start of year	43,043	27,433
Amounts advanced	59,146	60,610
Amounts repaid	(47,000)	(45,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>55,189</u>	<u>43,043</u>

The balance on the director's loan account will be partially repaid prior to 30th April 2023.

BALANCE SHEET - continued
31ST JULY 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 8th March 2023 and were signed by:

M A Fish - Director

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.