

Company registration number: 13088268

ARCTIC LAKE MUSIC LIMITED

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 December 2022

ARCTIC LAKE MUSIC LIMITED**STATEMENT OF FINANCIAL POSITION****31 DECEMBER 2022**

	2022	2021
	£	£
Fixed assets	3,404	749
Current assets	88,792	38,604
Creditors: amounts falling due within one year	(33,673)	(13,444)
Net current assets	55,119	25,160
Total assets less current liabilities	58,523	25,909
Accruals and deferred income	(1,680)	(1,863)
Net assets	56,843	24,046
Capital and reserves	56,843	24,046
Notes to the financial statements		

ARCTIC LAKE MUSIC LIMITED

YEAR ENDED 31 DECEMBER 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 22 September 2023 , and are signed on behalf of the board by:

Miss Emma Foster

Director

Company registration number: 13088268

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

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.