Registration number: NI614660

Irish Music Ireland Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 September 2020

Contents

| Company Information | <u>1</u> |
|---|----------------------|
| Balance Sheet | <u>2</u> to <u>4</u> |
| Notes to the Unaudited Financial Statements | 3 |

Company Information

Director Mr Martin William McBurney

Registered office Unit 14

Tully Business Park

Springbank Industrial Estate

Belfast Co. Antrim BT17 0QL

Accountants McKeague Morgan & Company

Chartered Accountants 27 College Gardens

Belfast BT9 6BS

(Registration number: NI614660) Balance Sheet as at 30 September 2020

| | Note | 2020 £ | 2019 £ |
|--|------|-----------|-----------|
| Fixed assets | | 22,000 | 22,000 |
| Current assets | | 2 | 2 |
| Creditors: Amounts falling due within one year | | (22,000) | (22,000) |
| Net current liabilities | | (21,998) | (21,998) |
| | | 2 | 2 |
| Capital and reserves | | 2 | 2 |

(Registration number: NI614660) Balance Sheet as at 30 September 2020

Notes to the Unaudited Financial Statements For the Year Ended 30 September 2020

1 General information

The company is a private company limited by share capital, incorporated in the United Kingdom.

The address of its registered office is: Unit 14 Tully Business Park Springbank Industrial Estate Belfast Co. Antrim BT17 0QL Northern Ireland

These financial statements were authorised for issue by the director on 28 June 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 0).

(Registration number: NI614660) Balance Sheet as at 30 September 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

| Approved and authorised by the director on 28 June 2021 | | |
|---|--|--|
| | | |
| Mr Martin William McBurney Director | | |

27 College Gardens

Bīlhis document was delivered using electronic communications and authenticated in accordance with the Bregistsar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.