Registration number: 4445186

# MIDLAND MUSIC ACADEMY

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2021



HIRONS & CO
CHARTERED ACCOUNTANTS
2,CORFTON DRIVE
TETTENHALL
WOLVERHAMPTON
WV6 8NR

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# **Company Information**

Directors

L. BARTON

**D.GUEST** 

Registered office

4C, LOWER STREET

TETTENHALL

WOLVERHAMPTON WEST MIDLANDS

WV69AF

Accountants

HIRONS & CO

**CHARTERED ACCOUNTANTS** 

2,CORFTON DRIVE TETTENHALL

WOLVERHAMPTON

WV68NR

# Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of MIDLAND MUSIC ACADEMY for the Year Ended 31 May 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MIDLAND MUSIC ACADEMY for the year ended 31 May 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <a href="http://www.icaew.com/regulation">http://www.icaew.com/regulation</a>.

This report is made solely to the Board of Directors of MIDLAND MUSIC ACADEMY, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of MIDLAND MUSIC ACADEMY and state those matters that we have agreed to state to the Board of Directors of MIDLAND MUSIC ACADEMY, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MIDLAND MUSIC ACADEMY and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MIDLAND MUSIC ACADEMY has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MIDLAND MUSIC ACADEMY. You consider that MIDLAND MUSIC ACADEMY is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MIDLAND MUSIC ACADEMY. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

HIRONS & CO CHARTERED ACCOUNTANTS 2,CORFTON DRIVE TETTENHALL WOLVERHAMPTON WV6 8NR

6 October 2021

# (Registration number: 4445186) Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	468	624
Current assets	5,281	2,969
Creditors: Amounts falling due within one year	(962)	(7,947)
Net current assets/(liabilities)	4,319	(4,978)
Total assets less current liabilities	4,787	(4,354)
Accruals and deferred income	(913)	(909)
	3,874	(5,263)
Capital and reserves	3,874	(5,263)

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

4C. LOWER STREET TETTENHALL WOLVERHAMPTON WEST MIDLANDS WV6 9AF

These financial statements were authorised for issue by the Board on 6 October 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 directors) during the year, was 2 (2020 - 2).

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 31 May 2021 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 4445186) Balance Sheet as at 31 May 2021

Approved and authorised by the Board on 6 October 2021 and signed on its behalf by:

D.GUEST Director