

Company registration number: 8676286

MOLLY AND THE BAND LIMITED

Unaudited filleted financial statements

30 September 2021

MOLLY AND THE BAND LIMITED

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MOLLY AND THE BAND LIMITED

Directors and other information

Directors	Mr Matthew Charles Allen
Company number	8676286
Registered office	Yealand Manor 25 Yealand Road, Yealand Conyers Carnforth LA5 9SQ
Accountant	Premium Accounting Services Limited 9 Westfield Drive Harrow Middlesex HA3 9EG

MOLLY AND THE BAND LIMITED

Accountant's report to the board of directors on the preparation of the unaudited statutory financial statements of Molly And The Band Limited

Year ended 30 September 2021

As described on the Statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2021, as set out on pages 3 to 3.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Premium Accounting Services Limited

Accountants and Tax Consultants

9 Westfield Drive

Harrow

Middlesex

HA3 9EG

MOLLY AND THE BAND LIMITED

Statement of financial position

30 September 2021

	2021	2020
	£	£
Fixed assets	10,955,176	10,055,683
	<hr/>	<hr/>
Current assets	5,142,755	5,112,941
Creditors: amounts falling due within one year	(590)	(453)
	<hr/>	<hr/>
Net current assets	5,142,165	5,112,488
	<hr/>	<hr/>
Total assets less current liabilities	16,097,341	15,168,171
Accruals and deferred income	(3,840)	-
	<hr/>	<hr/>
Net assets	16,093,501	15,168,171
	<hr/>	<hr/>
Capital and reserves	16,093,501	15,168,171
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MOLLY AND THE BAND LIMITED

Year ended 30 September 2021

For the year ending 30 September 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.
- 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 30 June 2022 , and are signed on behalf of the board by:

Mr Matthew Charles Allen

Director

Company registration number: 8676286

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.