NATHAN HASSALL MUSIC LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021 PAGES FOR FILING WITH REGISTRAR



NATHAN HASSALL MUSIC LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		4,654		5,815
Current assets	14,986		7,066	
Creditors: amounts falling due within one year	(17,416)		(12,554)	
Net current liabilities		(2,430)		(5,488)
Total assets less current liabilities		2,224		327
Net assets		2,224		327
Capital and reserves		2,224		327

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

					2021 Number	2020 Number
Employees	•				-	-

Nathan Hassall Music Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3 Clifton Road, Coulsdon, CR5 2DW.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

NATHAN HASSALL MUSIC LTD

BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 11 May 22

Mr N Hassall Director

Company Registration Number 08681131