

**SKA MUSIC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

SKA MUSIC LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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SKA MUSIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	KULKE, William Geoffrey
Company Number	05583309 (England and Wales)
Registered Office	71 EALING ROAD BRENTFORD MIDDLESEX TW8 0LQ
Accountants	Premium Accounting Service Limited A4-55 Peel Road, Harrow HA3 7QT

SKA MUSIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022 £	2021 £
Current assets	1,447	1,558
Creditors: amounts falling due within one year	(31,065)	(13,246)
Net current liabilities	(29,618)	(11,688)
Total assets less current liabilities	(29,618)	(11,688)
Creditors: amounts falling due after more than one year	(12,417)	(15,003)
Accruals and deferred income	(1,680)	(1,710)
Net liabilities	(43,715)	(28,401)
Capital and reserves	(43,715)	(28,401)

NOTES TO THE ACCOUNTS

1 Statutory information

SKA MUSIC LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05583309. The registered office is 71 EALING ROAD, BRENTFORD, MIDDLESEX, TW8 0LQ.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 July 2023

KULKE, William Geoffrey
Director

Company Registration No. 05583309

