

Company registration number: 5583309

SKA MUSIC LIMITED

Unaudited filleted financial statements

31 October 2021

SKA MUSIC LIMITED

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SKA MUSIC LIMITED

Directors and other information

Directors	Mr William G Kulke Mr Matthew C Allen
Company number	5583309
Registered office	71 Ealing Road Brentford Middlesex TW8 0LQ
Accountants	Premium Accounting Services Limited 9 Westfield Drive Harrow Middlesex HA3 9EG

SKA MUSIC LIMITED

Accountants report to the board of directors on the preparation of the unaudited statutory financial statements of SKA Music Limited

Year ended 31 October 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 31 October 2021, as set out on pages 3 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we 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 us.

Premium Accounting Services Limited

ACCOUNTANTS AND TAX CONSULTANTS

9 Westfield Drive

Harrow

Middlesex

HA3 9EG

28 July 2022

SKA MUSIC LIMITED**Statement of financial position****31 October 2021**

	2021	2020
	£	£
Called up share capital not paid	-	2
	<hr/>	<hr/>
Current assets	1,558	20,980
Creditors: amounts falling due within one year	(13,246)	(8,947)
	<hr/>	<hr/>
Net current (liabilities)/assets	(11,688)	12,033
	<hr/>	<hr/>
Total assets less current liabilities	(11,688)	12,035
Creditors: amounts falling due after more than one year	(15,003)	(18,333)
Accruals and deferred income	(1,710)	(1,710)
	<hr/>	<hr/>
Net liabilities	(28,401)	(8,008)
	<hr/>	<hr/>
Capital and reserves	(28,401)	(8,008)
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Notes to the financial statements		

SKA MUSIC LIMITED

Year ended 31 October 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

There are no employee during the year.

For the year ending 31 October 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 28 July 2022 , and are signed on behalf of the board by:

Mr William G Kulke

Director

Company registration number: 5583309

The company is a private company limited by shares, registered in United Kingdom.

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.