

RED STAR MUSIC LTD

**Company Registration Number:
NI627735 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 10 November 2021

Period of accounts

Start date: 11 November 2020

End date: 10 November 2021

RED STAR MUSIC LTD

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RED STAR MUSIC LTD

Company Information

for the Period Ended 10 November 2021

Registered office:

6
John Street
Ballymena
County Antrim
BT43 6DU

Company Registration Number:

NI627735 (Northern Ireland)

RED STAR MUSIC LTD

Profit and Loss Account for the Period Ended 10 November 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	39,522	24,107
Income from coronavirus (COVID-19) business support grants	-	11,295
Cost of Materials	(8,357)	(14,999)
Staff Costs	(17,290)	(17,512)
Other charges	(12,600)	(14,819)
Profit or (Loss) for Period	1,275	(11,928)

RED STAR MUSIC LTD

Balance sheet

As at 10 November 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	4,390	4,933
Creditors: amounts falling due within one year:	(560)	(7,479)
Net current assets (liabilities):	3,830	(2,546)
Total assets less current liabilities:	3,830	(2,546)
Creditors: amounts falling due after more than one year:	(17,101)	(12,000)
Total net assets (liabilities):	(13,271)	(14,546)
Capital and reserves:	(13,271)	(14,546)

RED STAR MUSIC LTD

Balance sheet continued

For the year ending 10 November 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 August 2022

And Signed On Behalf Of The Board By:

Name: S Mc Fadden

Status: Director

The notes form part of these financial statements

RED STAR MUSIC LTD

Footnotes to the Financial Statements

for the Period Ended 10 November 2021

1. Employee Information

Average number of employees: 3

RED STAR MUSIC LTD

Footnotes to the Financial Statements

for the Period Ended 10 November 2021

2. Off balance sheet disclosure

No

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.