

**DORMANT MUSIC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

DORMANT MUSIC LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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DORMANT MUSIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Mr D Knopfler
Secretary	Wellco Secretaries Limited
Company Number	01364122 (England and Wales)
Registered Office	Albany House Claremont Lane Esher Surrey KT10 9FQ
Accountants	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

DORMANT MUSIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	10,846	7,237
Current assets	202,114	164,070
Prepayments and accrued income	142,706	59,677
Creditors: amounts falling due within one year	(62,708)	(87,648)
Net current assets	282,112	136,099
Total assets less current liabilities	292,958	143,336
Accruals and deferred income	(2,259)	(2,237)
Net assets	290,699	141,099
Capital and reserves	290,699	141,099

NOTES TO THE ACCOUNTS

1 Statutory information

Dormant Music Limited is a private company, limited by shares, registered in England and Wales, registration number 01364122. The registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 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 11 January 2022

Mr D Knopfler
Director

Company Registration No. 01364122

