

# Music In Every Room Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2022

Gardner Accountants  
51 Queen Street  
Morley  
Leeds  
West Yorkshire  
LS27 8EE

# Music In Every Room Ltd

## Contents

Company Information	<u>1</u>
Profit and Loss Account	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **Music In Every Room Ltd**

## **Company Information**

<b>Directors</b>	Mr John Smith Mrs Jean Smith
<b>Registered office</b>	Unit 16 The Sidings Station Road Guiseley Leeds West Yorkshire LS20 8BX
<b>Accountants</b>	Gardner Accountants 51 Queen Street Morley Leeds West Yorkshire LS27 8EE

## **Music In Every Room Ltd**

### **Profit and Loss Account for the Year Ended 30 April 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Turnover	679,604	453,067
Other income	8,962	46,862
Cost of raw materials and consumables	(517,211)	(307,009)
Staff costs	(84,006)	(78,815)
Depreciation and other amounts written off assets	(1,426)	(1,800)
Other charges	<u>(78,362)</u>	<u>(67,120)</u>
Profit before tax	7,561	45,185
Tax on profit	<u>(1,708)</u>	<u>(6,914)</u>
Profit for the year	<u><u>5,853</u></u>	<u><u>38,271</u></u>

**Music In Every Room Ltd**  
**(Registration number: 05776845)**  
**Balance Sheet as at 30 April 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	5,488	6,914
Current assets	275,503	259,502
Prepayments and accrued income	-	8,190
Creditors: Amounts falling due within one year	(123,744)	(93,667)
Net current assets	151,759	174,025
Total assets less current liabilities	157,247	180,939
Creditors: Amounts falling due after more than one year	-	(59,405)
Accruals and deferred income	(30,000)	(140)
	127,247	121,394
Capital and reserves	127,247	121,394

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 16 The Sidings  
Station Road Guiseley  
Leeds  
West Yorkshire  
LS20 8BX

These financial statements were authorised for issue by the Board on 16 September 2022.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 4).

For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **Music In Every Room Ltd**

**(Registration number: 05776845)**

**Balance Sheet as at 30 April 2022**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 16 September 2022 and signed on its behalf by:

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Mr John Smith

Director

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.