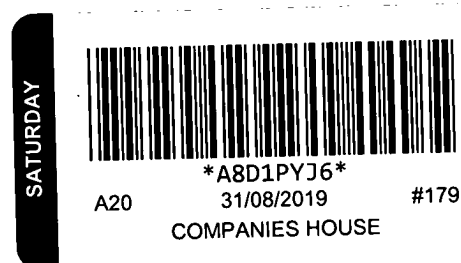


Company registration number: 10488551

X Factor Music Tuition & Studio Services Limited

Unaudited filleted financial statements

30 November 2018



duncanjoyce 
& associates, chartered accountants

X Factor Music Tuition & Studio Services Limited

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X Factor Music Tuition & Studio Services Limited

Directors and other information

Director	A G Archer
Company number	10488551
Registered office	3 Honeysuckle Close Calne Wiltshire SN11 9TE
Accountants	Duncan Joyce & Associates Limited Chartered Accountants 36 & 38 Cross Hayes Malmesbury Wiltshire SN16 9BG
Bankers	Lloyds Bank Plc 29 High Street Chippenham Wiltshire BX1 1LT

X Factor Music Tuition & Studio Services Limited

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of X Factor Music Tuition & Studio Services Limited
Year ended 30 November 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of X Factor Music Tuition & Studio Services Limited for the year ended 30 November 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of X Factor Music Tuition & Studio Services Limited, as a body, in accordance with the terms of our engagement letter dated 8 August 2018. Our work has been undertaken solely to prepare for your approval the financial statements of X Factor Music Tuition & Studio Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than X Factor Music Tuition & Studio Services Limited and its director as a body for our work or for this report.

It is your duty to ensure that X Factor Music Tuition & Studio Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of X Factor Music Tuition & Studio Services Limited. You consider that X Factor Music Tuition & Studio Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of X Factor Music Tuition & Studio Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Duncan Joyce & Associates Limited
Chartered Accountants
36 & 38 Cross Hayes
Malmesbury
Wiltshire
SN16 9BG

30 August 2019



X Factor Music Tuition & Studio Services Limited

**Statement of financial position
30 November 2018**

	30/11/18		30/11/17	
	£	£	£	£
Fixed assets		<u>25,951</u>		<u>25,077</u>
Current assets	12,322		9,369	
Prepayments and accrued income	<u>313</u>		<u>-</u>	
		12,635		9,369
Creditors: amounts falling due within one year		<u>(31,461)</u>		<u>(29,732)</u>
Net current liabilities		<u>(18,826)</u>		<u>(20,363)</u>
Total assets less current liabilities		7,125		4,714
Provisions for liabilities		(1,274)		(305)
Accruals and deferred income		<u>(3,225)</u>		<u>(2,045)</u>
Net assets		<u><u>2,626</u></u>		<u><u>2,364</u></u>
Capital and reserves		<u><u>2,626</u></u>		<u><u>2,364</u></u>

Notes to the financial statements

(1) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-Entities Regime.

(2) Directors loans and guarantees

The company owed the director £22,492 (2017 - £24,661) at the balance sheet date. No interest is payable on the outstanding balance. No guarantees have been given on behalf of or received from the director.

(3) Charges on assets

There were no charges on company assets at the balance sheet date or up to the date the accounts were approved.

(4) Capital Commitments

The company had no capital commitments, which had been contracted for at the balance sheet date and not provided.

(5) Contingent liabilities

The company had no contingent liabilities at the balance sheet date,

(6) Company information

The company is registered in England and its registered number is 10488551. The company is a private company limited by shares. Its registered office is 3 Honeysuckle Close, Calne, Wiltshire, SN11 9TE.

X Factor Music Tuition & Studio Services Limited

Statement of financial position (continued)
Year ended 30 November 2018

(7) Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

(8) Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
A G Archer	(24,661)	2,169	(22,492)

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
A G Archer	-	(24,661)	(24,661)

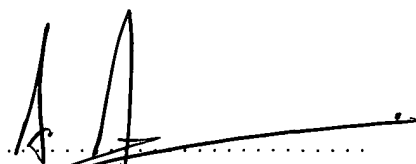
For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 director acknowledges his 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 and are signed on behalf of the board by:


A G Archer
Director

Date Approved: 30/8/19

Company registration number: 10488551