Registered number: 06055310

MUSICBOX STUDIOS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025

AGJ Accountants Limited

Musicbox Studios Limited
Balance Sheet
As At 31 January 2025

Registered number: 06055310

	2025	2024
	£	£
Fixed assets	40,141	43,932
Current assets	191,400	217,693
Prepayments and accrued income	8,937	7,861
Creditors: Amounts Falling Due Within One Year	(13,809)	(17,466)
NET CURRENT ASSETS	186,528	208,088
TOTAL ASSETS LESS CURRENT LIABILITIES	226,669	252,020
Accruals and deferred income	(37,805)	(31,775)
NET ASSETS	188,864	220,245
CAPITAL AND RESERVES	188,864	220,245

Notes

1. **General Information**

Musicbox Studios Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06055310 . The registered office is Unit 7 Tollgate Close, Penarth Road, Cardiff, CF11 8TN.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 5 (2024: 5)

For the year ending 31 January 2025 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Andrew Plain

Director
11/07/2025

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.