Registered number: 07942607

MANCHESTER STRING QUARTET LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

Richards Associates Limited
North Lodge
Hawkesyard
Rugeley
Staffordshire
WS15 1PS

Manchester String Quartet Ltd
Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Manchester String Quartet Ltd
Balance Sheet
As At 28 February 2025

Registered number: 07942607

	Notes	2025 £	2025 £	2024 £	2024 £
CURRENT ASSETS					
Cash at bank and in hand		3,962		1,224	
		3,962		1,224	
Creditors: Amounts Falling Due Within One Year	**4**	(6,432)		(1,897)	
NET CURRENT ASSETS (LIABILITIES)			(2,470)		(673)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,470)		(673)
NET LIABILITIES			(2,470)		(673)
CAPITAL AND RESERVES					
Called up share capital	**5**		100		100
Profit and Loss Account			(2,570)		(773)
SHAREHOLDERS' FUNDS			(2,470)		(673)

For the year ending 28 February 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs N Purton

Director
22 May 2025

The notes on pages 3 to 4 form part of these financial statements.

1. General Information

Manchester String Quartet Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07942607 . The registered office is 1a Chatham Road Chatham Road, Old Trafford, Manchester, M16 0DR.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Going Concern Disclosure

At the time of approving the financial statements the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future.

The directors continue to adopt the going concern basis of accounting in preparing financial statements.

2.3. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.4. Financial Instruments

The Company only enters into basic financial instrument transactions that result in the recognition of financial assets and liabilities like trade and other debtors and creditors, loans from banks and other third parties, and loans to related parties.

3. Average Number of Employees

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

4. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Corporation tax	-	1
Accruals and deferred income	4,404	300
Directors' loan accounts	2,028	1,596
	6,432	1,897

5. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	100	100

6. Ultimate Controlling Party

The company's ultimate controlling party is Mrs N Purton & Mr J Purton by virtue of their ownership of 100% of the issued share capital in the company.

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.