Registered Number 08186921

CAMBRIDGE UNIVERSITY MUSICAL SOCIETY

Micro-entity Accounts

31 July 2019

CAMBRIDGE UNIVERSITY MUSICAL SOCIETY **Registered Number 08186921**

Micro-entity Balance Sheet as at 31 July 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		54,580	65,397
Current Assets		159,907	152,197
Prepayments and accrued income		-	4,370
Creditors: amounts falling due within one year		(9,305)	(4,661)
Net current assets (liabilities)		150,602	151,906
Total assets less current liabilities		205,182	217,303
Accruals and deferred income		(13,000)	(20,500)
Total net assets (liabilities)		192,182	196,803
Reserves		192,182	196,803

- For the year ending 31 July 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 February 2020

And signed on their behalf by:
Dame F Reynolds, 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.