Registered Number 08186921

CAMBRIDGE UNIVERSITY MUSICAL SOCIETY

Micro-entity Accounts

31 July 2022

CAMBRIDGE UNIVERSITY MUSICAL SOCIETY **Registered Number 08186921**

Micro-entity Balance Sheet as at 31 July 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		23,689	35,123
Current Assets		193,228	186,591
Prepayments and accrued income		770	-
Creditors: amounts falling due within one year		(3,715)	(2,605)
Net current assets (liabilities)		190,283	183,986
Total assets less current liabilities		213,972	219,109
Accruals and deferred income		(13,250)	(25,500)
Total net assets (liabilities)		200,722	193,609
Reserves		200,722	193,609

- For the year ending 31 July 2022 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 28 March 2023

And signed on their behalf by:
Mrs H J Hancock, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2022

1 Employees

	2022	*2021*
Average number of employees during the period	2	2

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.