

**SMALL PRESS MUSIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Working Numbers Limited

Chartered Certified Accountants

5 Croft Road
Mortimer Common
Reading
RG7 3TS

Small Press Music Ltd
Balance Sheet
As at 31 March 2018

Registered number: 08331069

	2018	2017 as restated
	£	£
Current assets	15,548	14,439
Creditors: Amounts Falling Due Within One Year	(11,662)	(11,387)
NET CURRENT ASSETS	<u>3,886</u>	<u>3,052</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,886</u>	<u>3,052</u>
NET ASSETS	<u><u>3,886</u></u>	<u><u>3,052</u></u>
CAPITAL AND RESERVES	<u><u>3,886</u></u>	<u><u>3,052</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Sales, marketing and distribution	<u>3</u>	<u>4</u>
	<u><u>3</u></u>	<u><u>4</u></u>

2. Prior Year Adjustment

The prior year comparatives have been restated as follows:

Turnover increased by £1,500

Corporation tax provision increased by £300

Total reserves at balance sheet date increased by £1,200

3. General Information

Small Press Music Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08331069. The registered office is 20 Marlborough Avenue, London, E8 4JP.

Small Press Music Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Joshua Shires

12 July 2018

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.