

SUONI MUSIC MANAGEMENT LTD

**Company Registration Number:
08630351 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

SUONI MUSIC MANAGEMENT LTD

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SUONI MUSIC MANAGEMENT LTD

Company Information

for the Period Ended 31 July 2017

Director:

Nicola Wright

Susan Wright

Jack Barrie

Registered office:

Grovedene
London Road
Billericay
Essex
CM12 9HT

Company Registration Number:

08630351 (England and Wales)

SUONI MUSIC MANAGEMENT LTD

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

Production, Management and Agent of Musical Acts.

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Nicola Wright

Susan Wright

The director(s) shown below were appointed to the company during the period

Jack Barrie

01 September 2016

This report was approved by the board of directors on 23 February 2018

And Signed On Behalf Of The Board By:

Name: Susan Wright

Status: Director

SUONI MUSIC MANAGEMENT LTD

Profit and Loss Account **for the Period Ended 31 July 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	59,993	120,860
Other Income	1	1
Cost of Materials	(58,857)	(118,307)
Staff Costs	(700)	-
Other charges	(409)	(4,403)
Profit or (Loss) for Period	28	(1,849)

SUONI MUSIC MANAGEMENT LTD

Balance sheet

As at 31 July 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	6,805	8,816
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,594)	(10,664)
Net current assets (liabilities):	(1,789)	(1,848)
Total assets less current liabilities:	(1,789)	(1,848)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(1,789)	(1,848)
Capital and reserves:	(1,789)	(1,848)

SUONI MUSIC MANAGEMENT LTD

Balance sheet continued

For the year ending 31 July 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 February 2018

And Signed On Behalf Of The Board By:

Name: Susan Wright

Status: Director

The notes form part of these financial statements

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.