SUONI MUSIC MANAGEMENT LTD

Company Registration Number:
08630351 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

SUONI MUSIC MANAGEMENT LTD

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SUONI MUSIC MANAGEMENT LTD

Company Information

for the Period Ended 31 July 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

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 2017 to 31 July 2018
NICOLA WRIGHT
JACK BARRIE

The director(s) shown below resigned during the period
SUSAN WRIGHT
31 March 2018

This report was approved by the board of directors on 31 October 2018
And Signed On Behalf Of The Board By:

Name: NICOLA WRIGHT
Status: Director

SUONI MUSIC MANAGEMENT LTD

Profit and Loss Account

for the Period Ended 31 July 2018

	2018	*2017*
	£	**£**
Turnover	**126,204**	59,993
Other Income	**2**	1
Cost of Materials	**(108,701)**	(58,857)
Staff Costs	**(14,815)**	(700)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(1,562)**	(409)
Tax on Profit	**(0)**	(0)
Profit or (Loss) for Period	**1,128**	28

SUONI MUSIC MANAGEMENT LTD

Balance sheet

As at 31 July 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**13,150**	6,805
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(13,804)**	(8,594)
Net current assets (liabilities):	**(654)**	(1,789)
Total assets less current liabilities:	**(654)**	(1,789)
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):	**(654)**	(1,789)
Capital and reserves:	**(654)**	(1,789)

Balance sheet continued

For the year ending 31 July 2018 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 31 October 2018
And Signed On Behalf Of The Board By:

Name: NICOLA 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.