

SOUTH LONDON MUSIC LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Crunchers South London Ltd
Unit D216, Parkhall Business Centre
62 Tritton Rd
London
SE21 8DE
20 December 2018

SOUTH LONDON MUSIC LIMITED

Statement of Financial Position

As at 31 March 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,149		1,436
Current assets	73,979		68,920	
Creditors: amount falling due within one year	(81,616)		(71,808)	
Net current assets		(7,637)		(2,888)
Total assets less current liabilities		(6,488)		(1,452)
Accruals and deferred income		(600)		(600)
Net assets		(7,088)		(2,052)
Capital and reserves		(7,088)		(2,052)

NOTES TO THE ACCOUNTS

General Information

South London Music Limited is a private company, limited by shares, registered in England and Wales, registration number 08956421, registration address 47 Grove Vale, East Dulwich, SE22 8EQ.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared in accordance with the FRS 105 Financial Reporting Standard for Micro Entities.

2. Average No.of Employees

The average number of persons (including directors) employed by the company during the year was 8 (2017 - 8)

3. Going concern

The accounts have been prepared on a going concern basis which assumes the continued support of the companys creditors. Should this support be withdrawn and not replaced by alternative finance, the company would be unable to continue trading. Adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

Rupert Perkins
Director

Date approved by the board: 20 December 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.