

**WILL HYDE MUSIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

ASG Accountants & Business Advisors

Galleons Lap
Greenhayes
Shipton Gorge
Dorset
DT6 4LU

Will Hyde Music Limited
Unaudited Financial Statements
For The Year Ended 30 June 2017

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Will Hyde Music Limited
Balance Sheet
As at 30 June 2017

Registered number: 09644821

		30 June 2017		Period to 30 June 2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		5,714		8,571
			5,714		8,571
CURRENT ASSETS					
Cash at bank and in hand		3,796		-	
		3,796		-	
Creditors: Amounts Falling Due Within One Year	4	(860)		(232)	
NET CURRENT ASSETS (LIABILITIES)			2,936		(232)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,650		8,339
NET ASSETS			8,650		8,339
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			8,550		8,239
SHAREHOLDERS' FUNDS			8,650		8,339

Will Hyde Music Limited
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr William Hyde

5th March 2018

The notes on pages 3 to 4 form part of these financial statements.

Will Hyde Music Limited
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25
Fixtures & Fittings	25
Computer Equipment	25

3. Tangible Assets

	Plant & Machinery	Fixtures & Fittings	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 July 2016	7,700	518	3,210	11,428
As at 30 June 2017	7,700	518	3,210	11,428
Depreciation				
As at 1 July 2016	1,925	130	802	2,857
Provided during the period	1,925	130	802	2,857
As at 30 June 2017	3,850	260	1,604	5,714
Net Book Value				
As at 30 June 2017	3,850	258	1,606	5,714
As at 1 July 2016	5,775	388	2,408	8,571

4. Creditors: Amounts Falling Due Within One Year

	30 June 2017	Period to 30 June 2016
	£	£
Other taxes and social security	860	-
Director's loan account	-	232
	860	232

Will Hyde Music Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 June 2017

5. Share Capital

	Value	Number	30 June 2017	Period to 30 June 2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	100	100	100

6. Ultimate Controlling Party

The company's ultimate controlling party is William Hyde by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

Will Hyde Music Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09644821. The registered office is Galleons Lap, Greenhayes, Shipton Gorge, Dorset, DT6 4LU.

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.