

**WILL HYDE MUSIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

ASG Accountants & Business Advisors

Galleons Lap
Greenhayes
Shipton Gorge
Dorset
DT6 4LU

Will Hyde Music Limited
Balance Sheet
As at 30 June 2018

Registered number: 09644821

	2018	2017
	£	£
Fixed assets	7,298	5,714
Current assets	28,217	3,796
Creditors: Amounts Falling Due Within One Year	(8,320)	(860)
NET CURRENT ASSETS	19,897	2,936
TOTAL ASSETS LESS CURRENT LIABILITIES	27,195	8,650
Accruals and deferred income	(2,500)	-
NET ASSETS	24,695	8,650
CAPITAL AND RESERVES	24,695	8,650

Notes

1. Average Number of Employees

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

2. 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.

Will Hyde Music Limited
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 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 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 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 William Hyde

28th February 2019

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.