

COMPANY REGISTRATION NUMBER: 13745310

BLACKBOX MUSIC GROUP LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

30 November 2023

BLACKBOX MUSIC GROUP LTD**BALANCE SHEET****30 November 2023**

	Year to	Period from
	30 Nov 23	16 Nov 21 to
	£	30 Nov 22
	£	£
Fixed assets	11,739	5,711
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Current assets	58,381	1,236
Prepayments and accrued income	18,486	9,464
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	76,867	10,700
Creditors: amounts falling due within one year	11,218	7,734
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Net current assets	65,649	2,966
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Total assets less current liabilities	77,388	8,677
Creditors: amounts falling due after more than one year	80,441	—
Accruals and deferred income	2,000	2,000
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	(5,053)	6,677
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Capital and reserves	(5,053)	6,677
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Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

During the period £48,719 (2022: £34,679) was advanced to the directors of the company. The amount was repayable on demand with interest charged at the official rate. During the period £15,652 (2022: £35,142) was repaid by the directors of the company. The amount owed by the directors at the period end was £32,604 (2022: £463 owed to).

For the year ending 30 November 2023 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 August 2024 , and are signed on behalf of the board by:

L Schondelen

Director

Company registration number: 13745310

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 21 Newmans Lane, Essex, Loughton, IG10 ITW, England.

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.