

NIEVES MUSIC LTD

**Company Registration Number:
SC488554 (Scotland)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

NIEVES MUSIC LTD

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NIEVES MUSIC LTD

Company Information

for the Period Ended 30 September 2019

Registered office:

25
Roschall Crescent
Uddingston
Glasgow
GB-SCT
G71 7FQ

Company Registration Number:

SC488554 (Scotland)

NIEVES MUSIC LTD

Profit and Loss Account for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	2,183	8,460
Cost of Materials	(513)	(7,073)
Staff Costs	(0)	(1,714)
Depreciation and Writeoffs	(9)	(12)
Other charges	(462)	(331)
Profit or (Loss) for Period	1,199	(670)

NIEVES MUSIC LTD

Balance sheet

As at 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	25	34
Current assets:	3,644	2,430
Net current assets (liabilities):	3,644	2,430
Total assets less current liabilities:	3,669	2,464
Creditors: amounts falling due after more than one year:	(3,829)	(3,823)
Total net assets (liabilities):	(160)	(1,359)
Capital and reserves:	(160)	(1,359)

NIEVES MUSIC LTD

Balance sheet continued

For the year ending 30 September 2019 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 21 June 2020

And Signed On Behalf Of The Board By:

Name: Herre de Leur

Status: Director

The notes form part of these financial statements

NIEVES MUSIC LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 2

NIEVES MUSIC LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.