Company Registration Number SC512839 (Scotland)

FERGUSONS MUSIC LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2018

PAGES FOR FILING WITH REGISTRAR

FERGUSONS MUSIC LTD

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		4,912		4,100
Current assets	8,264		7,018	
Creditors: amounts falling due within one year	(11,026)		(7,344)	
Net current liabilities		(2,762)		(326)
Total assets less current liabilities		2,150		3,774
Net assets		2,150		3,774
Capital and reserves		2,150		3,774

Notes to the financial statements

1 **Employees**
The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

Fergusons Music Ltd is a private company limited by shares incorporated in Scotland. The registered office is c/o Adam & Co, 151 High Street, Irvine, KA12 8AD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 7 December 2018 and are signed on its behalf by:

Robert Ferguson
Director

Company Registration Number SC512839

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.