

Company Registration Number 07995978 (England and Wales)

AVANT-GARDE MUSIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

AVANT-GARDE MUSIC LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Current assets	69,693		240,789	
Creditors: amounts falling due within one year	(42,406)		(167,349)	
Net current assets		27,287		73,440
Net assets		27,287		73,440
Capital and reserves		27,287		73,440

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Opening balance on Director's loan account owed by the company £891
 Advances paid to Director in the year £99,799
 Repaid by Director in the year £99,405

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Avant-Garde Music Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5A Bear Lane, London, SE1 0UH.

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

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 27 March 2019

Mr R Bleau
Director

Company Registration Number 07995978

