

# **AMUZICAL CHILD LIMITED**

**Company Registration Number:  
07506299 (England and Wales)**

## **Report of the Directors and Unaudited Micro-Entity Financial Statements**

### **Period of accounts**

**Start date: 01 February 2015**

**End date: 31 January 2016**

# **AMUZICAL CHILD LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2016**

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# **AMUZICAL CHILD LIMITED**

## **Company Information**

**for the Period Ended 31 January 2016**

**Director:**

Shimon Shoshani

**Registered office:**

55  
Hale Grove Gardens  
London  
NW7 3LT

**Company Registration Number:**

07506299 (England and Wales)

# **AMUZICAL CHILD LIMITED**

## **Directors' Report Period Ended 31 January 2016**

The directors present their report with the financial statements of the company for the period ended 31 January 2016

### **Principal Activities**

Development and provision of animated music video lessons for young children

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 February 2015 to 31 January 2016

Shimon Shoshani

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 31 October 2016**

**And Signed On Behalf Of The Board By:**

Name: Shimon Shoshani

Status: Director

# AMUZICAL CHILD LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 January 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Turnover:</b>	<b>0</b>	0
Other Income:	0	0
Cost of raw materials and consumables:	( 200 )	( 5,927 )
Staff costs:		0
Depreciation and other amounts written off assets:		0
Other Charges:		0
Tax:		0
<b>Profit or (loss):</b>	<b>( 200 )</b>	<b>( 5,927 )</b>

# AMUZICAL CHILD LIMITED

## Micro-Entity Balance sheet

As at 31 January 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
<b>Current assets</b>		
Cash at bank and in hand:	689	889
<b>Total current assets:</b>	<u>689</u>	<u>889</u>
Net current assets (liabilities):	689	889
Total assets less current liabilities:	689	889
Creditors: amounts falling due after more than one year:	( 16,862 )	( 16,862 )
Total net assets (liabilities):	<u>( 16,173 )</u>	<u>( 15,973 )</u>
<b>Capital and reserves</b>		
Called up share capital:	1	1
Profit and loss account:	( 16,174 )	( 15,974 )
<b>Total shareholders funds:</b>	<u>( 16,173 )</u>	<u>( 15,973 )</u>

# **AMUZICAL CHILD LIMITED**

## **Balance sheet continued**

**As at 31 January 2016**

For the year ending 31 January 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 October 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Shimon Shoshani

Status: Director

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.