

**MUSICADEMY RECORDS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

MUSICADEMY RECORDS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MUSICADEMY RECORDS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Director	Marie Page
Company Number	05597213 (England and Wales)
Registered Office	Musicademy Records Limited Oak Tree House Berry Lane Chorleywood, Herts WD3 5EY United Kingdom
Accountants	Fraser + Accountants 3 Barossa Place Perth Perthshire PH1 5HG

MUSICADEMY RECORDS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	2018	2017
	£	£
Fixed assets	10,855	11,347
Current assets	39,169	37,840
Creditors: amounts falling due within one year	(8,120)	(6,104)
Net current assets	31,049	31,736
Total assets less current liabilities	41,904	43,083
Net assets	41,904	43,083
Capital and reserves	41,904	43,083

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 March 2019

Marie Page
Director

Company Registration No. 05597213

