

Registration number: NI614658

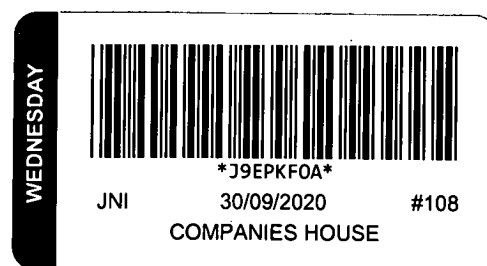
Platinum Music Ireland Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2019



McKeague Morgan & Company
Chartered Accountants
27 College Gardens
Belfast
BT9 6BS



Platinum Music Ireland Limited

Contents

Company Information	1
Balance Sheet	2 to 4
Notes to the Financial Statements	3

Platinum Music Ireland Limited

Company Information

Director	Mr Martin William McBurney
Registered office	Unit 14 Tully Business Park Springbank Industrial Estate Belfast Co. Antrim BT17 0QL
Accountants	McKeague Morgan & Company Chartered Accountants 27 College Gardens Belfast BT9 6BS

Platinum Music Ireland Limited

(Registration number: NI614658)

Balance Sheet as at 30 September 2019

	Note	2019 £	2018 £
Fixed assets		<u>4,392</u>	<u>6,203</u>
Current assets		384,682	256,362
Creditors: Amounts falling due within one year		<u>(132,252)</u>	<u>(113,295)</u>
Net current assets		<u>252,430</u>	<u>143,067</u>
Total assets less current liabilities		256,822	149,270
Provisions for liabilities		(834)	(1,178)
Accruals and deferred income		<u>(12,240)</u>	<u>(13,264)</u>
		<u>243,748</u>	<u>134,828</u>
Capital and reserves		<u>243,748</u>	<u>134,828</u>

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Balance Sheet as at 30 September 2019

Notes to the Financial Statements

For the Year Ended 30 September 2019

1 General information

The company is a private company limited by share capital, incorporated in the United Kingdom.

The address of its registered office is:

Unit 14

Tully Business Park

Springbank Industrial Estate

Belfast

Co. Antrim

BT17 0QL

Northern Ireland

These financial statements were authorised for issue by the director on 31 July 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2018 - 5).

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Balance Sheet as at 30 September 2019


These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 July 2020

A handwritten signature in black ink, consisting of several vertical strokes followed by a horizontal line and a large loop.

Mr Martin William McBurney
Director