

Registered Number 09222016

MUSIC 18 LTD

Micro-entity Accounts

31 August 2016

Micro-entity Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	2
Fixed Assets		346	404
Current Assets		5,465	5,274
Creditors: amounts falling due within one year		(3,134)	(1,615)
Net current assets (liabilities)		<u>2,331</u>	<u>3,659</u>
Total assets less current liabilities		<u>2,677</u>	<u>4,065</u>
Provisions for liabilities		(73)	(81)
Total net assets (liabilities)		<u>2,604</u>	<u>3,984</u>
Capital and reserves		<u>2,604</u>	<u>3,984</u>

- For the year ending 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 February 2017

And signed on their behalf by:

Stephen Bullamore, Director

Footnotes:

- Advances and credits
Directors' Advances, Credits and Guarantees
Year ended 31 August 2016
S Bullamore
Balance outstanding at 1.9.15 £30
Amounts advanced £2,054
Amounts repaid £(2,398)
Balance outstanding at 31.8.16 £(314)

Period ended 31 August 2015

S Bullamore

Balance outstanding at start of year £nil

Amounts advanced £1,000

Amounts repaid £(970)

Balance outstanding at 31.8.15 £30

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