

ARMADILLO MUSIC LIMITED

**Company Registration Number:
03866787 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

ARMADILLO MUSIC LIMITED

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for the Period Ended 30 September 2019

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ARMADILLO MUSIC LIMITED

Company Information

for the Period Ended 30 September 2019

Director:

J M Jennings

A R C Sweet

SF Sweet

Secretary:

S F Sweet

Registered office:

19
St Martins Avenue
Epsom
Surrey
KT18 5HZ

Company Registration Number:

03866787 (England and Wales)

ARMADILLO MUSIC LIMITED

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

An independent Record Label

Political and charitable donations

The company made a charitable contribution of £100 in this financial year.

Company policy on the employment of disabled persons

The company does not discriminate.

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019

J M Jennings

A R C Sweet

SF Sweet

Secretary

S F Sweet

This report was approved by the board of directors on 4 March 2020

And Signed On Behalf Of The Board By:

Name: J M Jennings

Status: Director

ARMADILLO MUSIC LIMITED

Profit and Loss Account for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	16,725	16,620
Cost of Materials	(3,580)	(3,579)
Depreciation and Writeoffs	(307)	(307)
Other charges	(13,656)	(12,683)
Profit or (Loss) for Period	(818)	51

ARMADILLO MUSIC LIMITED

Balance sheet

As at 30 September 2019

	<i>2019</i>	<i>2018</i>
	£	£
FixedAssets:	94	401
Current assets:	49,977	53,174
Creditors: amounts falling due within one year:	(1,020)	(1,972)
Net current assets (liabilities):	48,957	51,202
Total assets less current liabilities:	49,051	51,603
Creditors: amounts falling due after more than one year:	(194,444)	(196,178)
Total net assets (liabilities):	(145,393)	(144,575)
Capital and reserves:	(145,393)	(144,575)

ARMADILLO MUSIC LIMITED

Balance sheet continued

For the year ending 30 September 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 March 2020

And Signed On Behalf Of The Board By:

Name: J M Jennings

Status: Director

The notes form part of these financial statements

ARMADILLO MUSIC LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 0

ARMADILLO MUSIC LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.