

# Core Artist Management Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2018

AIMS ACCOUNTANTS FOR BUSINESS

2 Cornhouse Buildings

Claydons Lane

Rayleigh

Essex

SS6 7UP

**Core Artist Management Limited**

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# **Core Artist Management Limited**

## **Company Information**

<b>Director</b>	Mr Zariff Riley
<b>Registered office</b>	57 Beauvoir Drive Kemsley Kent ME10 2TW
<b>Accountants</b>	AIMS ACCOUNTANTS FOR BUSINESS 2 Cornhouse Buildings Claydons Lane Rayleigh Essex SS6 7UP

# Core Artist Management Limited

(Registration number: 07272868)

## Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	839	437
Current assets	17,685	3,318
Creditors: Amounts falling due within one year	(27,876)	(14,731)
Net current liabilities	(10,191)	(11,413)
Total assets less current liabilities	(9,352)	(10,976)
Accruals and deferred income	-	(1,020)
	(9,352)	(11,996)
Capital and reserves	(9,352)	(11,996)

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

57 Beauvoir Drive

Kemsley

Kent

ME10 2TW

These financial statements were authorised for issue by the director on 5 February 2019.

### 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 1 (2017 - 1).

### 3 Related party transactions

#### Transactions with directors

	At 1 July 2017 £	Repayments by director £	At 30 June 2018 £
2018			
Mr Zariff Riley			
Interest free loans made to the company	323	17,891	18,213
	323	17,891	18,213



# Core Artist Management Limited

(Registration number: 07272868)

## Balance Sheet as at 30 June 2018

2017	Repayments by director £	At 30 June 2017 £
Mr Zariff Riley		
Interest free loans made to the company	323	323
	<u>323</u>	<u>323</u>

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 June 2018 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 5 February 2019

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Mr Zariff Riley  
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.