

EARLY MUSIC MEDIA LIMITED

**Company Registration Number:
07497254 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

EARLY MUSIC MEDIA LIMITED

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EARLY MUSIC MEDIA LIMITED

Company Information

for the Period Ended 31 January 2019

Registered office:

1
Lcamington Road
Broadway
Worcestershire
WR12 7EF

Company Registration Number:

07497254 (England and Wales)

EARLY MUSIC MEDIA LIMITED

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	1,574	1,640
Other Income	0	0
Cost of Materials	(5,152)	(1,971)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(3,578)	(331)

EARLY MUSIC MEDIA LIMITED

Balance sheet

As at 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	1,808	1,740
FixedAssets:	0	0
Current assets:	820	3,188
Prepayments and accrued income:	949	1,076
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,769	4,264
Total assets less current liabilities:	3,577	6,004
Total net assets (liabilities):	3,577	6,004
Capital and reserves:	3,577	6,004

EARLY MUSIC MEDIA LIMITED

Balance sheet continued

For the year ending 31 January 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 26 February 2019

And Signed On Behalf Of The Board By:

Name: Micaela G. Schmitz

Status: Director

The notes form part of these financial statements

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.