

Planet Mu Records Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

Thomas Harris
The 1929 Building
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Planet Mu Records Limited

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Planet Mu Records Limited

Company Information

Director	M Paradinas
Registered office	Thomas Harris 1929 Shop Merton Abbey Mills 18 Watermill Way London SW19 2RD
Accountants	Thomas Harris The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD

Planet Mu Records Limited
(Registration number: 03507219)
Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	3,347	2,631
Current assets	124,511	110,103
Creditors: Amounts falling due within one year	(25,083)	(22,746)
Net current assets	99,428	87,357
Total assets less current liabilities	102,775	89,988
Accruals and deferred income	(19,407)	(16,593)
	<u>83,368</u>	<u>73,395</u>
Capital and reserves	<u>83,368</u>	<u>73,395</u>

1 General information

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

The address of its registered office is:

Thomas Harris 1929 Shop
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

These financial statements were authorised for issue by the director on 12 August 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

Average number of employees

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 31 January 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.

Planet Mu Records Limited
(Registration number: 03507219)
Balance Sheet as at 31 January 2019

Approved and authorised by the director on 12 August 2019

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M Paradinas
Director

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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.