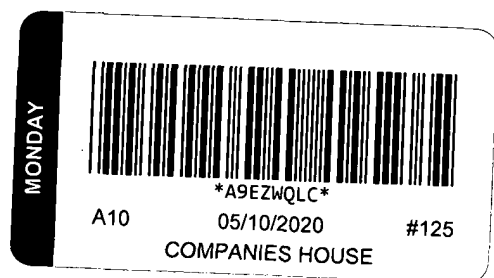


Company Registration No. 509254

Dorsey Brothers Music Limited

Report and Financial Statements

31 December 2019



Dorsey Brothers Music Limited

Report and financial statements 2019

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Dorsey Brothers Music Limited

Report and financial statements 2019

Officers

Directors

R Wise
D B Rockberger
C M Butler

Secretary

N J M Kemp

Registered Office

14/15 Berners Street
London
W1T 3LJ

Dorsey Brothers Music Limited

Directors' report Year ended 31 December 2019

The directors present their annual report and the unaudited financial statements for the year ended 31 December 2019.

The period reported in these unaudited financial statements covers the 12 months, 1 January 2019 to 31 December 2019, the comparative period is for 12 months, 1 January 2018 to 31 December 2018.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Principal activities

The Company has not traded during the year.

No profit and loss account has been presented within these financial statements because the Company has not generated income or incurred expenses in the current year or previous period.

Results and dividends

The Company's result for the year was £nil (2018: £nil). The directors both declared and paid a dividend of £nil in the year (2018: £nil).

Directors

The directors who served throughout the year and to the date of this report were as follows:

R Wise
D B Rockberger
C M Butler

Going concern

The Company did not trade during the year. As a result, these financial statements are prepared on a basis other than going concern. Refer to note 1 for further details.

Approved by the Board of Directors and signed on behalf of the Board



D B Rockberger

Director

30 September 2020

14/15 Berners Street
London

Dorsey Brothers Music Limited

Balance sheet

31 December 2019

	Notes	31 December 2019 £	31 December 2018 £
Current assets			
Debtors – amounts due from group undertaking		120	120
Total assets		<u>120</u>	<u>120</u>
Capital			
Called-up share capital	3	120	120
Shareholders' funds		<u>120</u>	<u>120</u>

Dorsey Brothers Music Limited (registered number 509254) did not trade during the current or preceding period and has made neither profit nor loss, nor any other items of comprehensive income.

For the year ending 31 December 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board of Directors on

30/09/ 2020.

Signed on behalf of the Board of Directors



D B Rockberger
Director

Dorsey Brothers Music Limited

Notes to the accounts

Year ended 31 December 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards.

Profit and loss account

No profit and loss account is presented with these financial statements because the Company has not received income, incurred expenditure or recognised any gains or losses during either the current year under review or the preceding year. There have been no movements in shareholders' funds during the current or previous year.

2. Information regarding directors and employees

The Company had no employees during the current year and preceding 12-month period.

No emoluments were payable to the directors of the Company during the current year and preceding financial period.

3. Called-up share capital

	31 December 2019 £	31 December 2018 £
Authorised		
40 'A' ordinary shares of £1 each	40	40
80 'B' ordinary shares of £1 each	80	80
	<hr/>	<hr/>
	120	120
	<hr/>	<hr/>

4. Related party transactions

The cost of the annual return fee was borne by the Company's parent company without any right of reimbursement.

5. Controlling Party

The ultimate parent Company and controlling party is Newman Street Investments Limited which is registered in Jersey. Music Sales Group Limited is the largest and smallest undertaking for which group accounts are prepared. Group accounts are available from 14/15 Berners Street, London W1T 3LJ. The immediate parent Company is Music Sales Limited, a Company registered in England and Wales.