## The Accounts for Music Promotion Limited Company No. 3131528

are as follows: Music Promotion Limited has been dormant in the period of 28. 5. 2016 and 27.5. 2017. Music Promotion Limited would like to apply the exemptions provided that: it has been dormant since the end of the previous financial year; and it does not have to prepare group accounts for that year. We therefore file the required Balance Sheet information. We file unaudited dormant accounts that show an abbreviated balance sheet containing statements above the director's. We will inform Companies House if the company starts trading again. We have no Bank Account open any more.

### DORMANT COMPANY BALANCE SHEET FORMAT A

COMPANY NO.

3131528

**COMPANY NAME:** 

**Music Promotion Limited** 

### Financial Statements for the Period of 28. 5. 2016 until 27. 5. 2017

The opening balance of the company was £ 00.00

	Previous Year	Current YEAR
A CALLED-UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		
I. Intangible assets	0	0
II. Tangible assets	0	0
III. Investments	0	0
C. CURRENT ASSETS		
I. Stocks		
	0	0
II. Debtors		
	0	0
III. Investments		
	20	0

IV. Cash at bank and in hand

We have closed the Business Bank Account with Lloyds plc.

Share capital

2

2

D PREPAYMENTS AND ACCRUED INCOME

0

E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

0

#### F NET CURRENT ASSETS/ LIABILITIES

(26,173)

\*A6L2NYTT\*

A20 11/12/2017 COMPANIES HOUSE

Elle Smili (Mms) 6.12.2.17

MONDAY

# H CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR (26,173)

I PROVISION FOR LIABILITY	IEs	
	()	0
J ACCRUALS AND DEFERRED INCOME		
	()	()
K CAPITAL AND RESERVES		_
	•	
I. Called up share capital	NT . 11	7 1
	Not applica	ble
	Na	
II. Share premium account		
	na	
	Na	
III. Revaluation reserve		
III. Ito valdation 10501 vo	Na	
	=	
W. 04	NA	
IV. Other reserves		
	NA	
	NA	
V. Profit and loss account		
Equity Shareholders Funds		
	(26,173)	

For the year ending 27/05/2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006. 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. Approved by the board of directors on 6th December 2017.

Signed on their behalf by

Elke Ulmer Smith

(DIRECTOR) Sawtry, Huntingdon 6th December 2017