

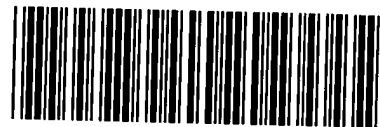
MAKING MUSIC
(A company limited by guarantee)

**Directors Report and
Unaudited Financial Statements**

For the year ended 31 December 2017

Company Number 4064929

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Contents	Pages
Company Information	1
Directors Report	2
Balance Sheet	3
Profit and Loss Account	4
Notes to the Financial Statements	5

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Company Information

For the year ended 31 December 2017

Directors:	Dorothy Wilson (<i>Chair</i>)	
	Peter Lawson	<i>Retired June 2017</i>
	Clare Birks (<i>Vice Chair</i>)	
	Chris Goodall	
	Peris Roberts (<i>Honorary Treasurer</i>)	
	Glynne Stackhouse	
	Ruth Irons	<i>Retired Aug 2017</i>
	Allan Grayson-Jones	
	Andrew Palmer	
	Valarie Taylor	
	Dorothy Willson	
	Heather Catchpole	
	Celeste Berteau	<i>Appointed June 2017</i>

Executive Director Barbara Eifler

Registered Office 8 Holyrood Street
London
SE1 2EL

Registered Number: 4064929 (England and Wales)

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Directors Report

For the year ended 31 December 2017


The directors present their report with the financial statements for the year ended 31 December 2017.

Share Capital

The company does not have share capital and is limited by guarantee. The liability of the members is limited to £1.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of Companies Act 2006.

On behalf of the board:


.....
Dorothy Wilson – Chair

Date: 21st May 2018

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Balance Sheet

For the year ended 31 December 2017

	2017	2016
	£	£
CURRENT ASSETS		
Cash at bank and in hand	-	-
	-	-
Total assets less current liabilities	-	-
	-	-
Shareholder's Funds	-	-
	-	-

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

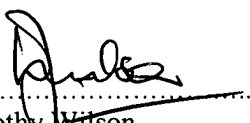
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) complying with the requirements of the Companies Act 2006 with respect to accounting records and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

The financial statements were approved by the directors on 21st May 2017 and were signed by:


Dorothy Wilson
Director

The notes on page 5 form part of these financial statements.

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Profit and Loss Account

For the year ended 31 December 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes on page 5 form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

The company was dormant throughout the current year and previous year.

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other debtors	-	-

3. CALLED UP SHARE CAPITAL

The company does not have any share capital and is limited by guarantee. The liability of the members is limited to £1.

4. ULTIMATE PARENT COMPANY

The directors consider The National Federation of Music Societies Limited, a company incorporated in England and Wales, to be the company's ultimate parent company.