

**CATALOGUE MUSICALS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**Catalogue Musicals Limited**  
**Balance Sheet**  
**As at 30 June 2020**

---

**Registered number:** 04563426

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	11,530	11,604
Creditors: Amounts Falling Due Within One Year	(27,406 )	(27,406 )
<b>NET CURRENT LIABILITIES</b>	<u>(15,876 )</u>	<u>(15,802 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(15,876 )</u>	<u>(15,802 )</u>
<b>NET LIABILITIES</b>	<u>(15,876 )</u>	<u>(15,802 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(15,876 )</u>	<u>(15,802 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

**2. General Information**

Catalogue Musicals Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04563426 . The registered office is 131b Salusbury Road, London, NW6 6RG.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Mrs Hasana Islam**

Director

**30/06/2021**

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.