

CONTINENTICA RECORDS LIMITED

**Company Registration Number:
05499004 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2015

End date: 31st March 2016

SUBMITTED

CONTINENTICA RECORDS LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2016

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CONTINENTICA RECORDS LIMITED

Company Information for the Period Ended 31st March 2016

Director:	Mr G Sigurdarson Ms K Havnevik
Company secretary:	Ms K Havnevik
Registered office:	1/ 710 Fulham Road London SW6 5SB
Company Registration Number:	05499004 (England and Wales)

CONTINENTICA RECORDS LIMITED

Balance sheet As at 31st March 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Total fixed assets:	0	89
Total current assets:	90	90
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	134,783	131,609
Net current assets (liabilities):	(134,693)	(131,519)
Total assets less current liabilities:	(134,693)	(131,430)
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	2,025
Total net assets (liabilities):	(134,693)	(133,455)
Capital and reserves:	(134,693)	(133,455)

Footnotes to the accounts

The notes form part of these financial statements

CONTINENTICA RECORDS LIMITED

Balance sheet As at 31st March 2016 continued

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 29 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G Sigurdarson
Status: Director

The notes form part of these financial statements

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.

