

CONTINENTICA RECORDS LTD

**Company Registration Number:
5499004 (England and Wales)**

Report of the Directors and Unaudited Micro-entity Financial Statements

Period of accounts

Start date: 01st April 2016

End date: 31st March 2017



CONTINENTICA RECORDS LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2017

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

CONTINENTICA RECORDS LIMITED

Company Information for the Period Ended 31st March 2017

Director:

Mr G Sigurdarson

Ms K Havnevik

Registered office:

FLAT 1, 710 FULHAM ROAD
LONDON
SW6 5SB
(During accounting period)

New registered office:

As of Nov 2017

FLAT 1, 9A FULHAM BROADWAY
LONDON
SW6 1AA

Company Registration Number:

5499004 (England and Wales)

CONTINENTICA RECORDS LIMITED

Company Information for the Period Ended 31st March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The company's principal activity during the year continued to be that of music and video production and management of record label.

Directors

The directors shown below have held office during the whole period from

01 April 2016 to 31 March 2017

Mr G Sigurdarson

Ms K Havnevik

CONTINENTICA RECORDS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31st March 2017

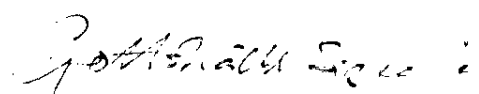
	2017	2016
	£	£
Turnover:	23,846	21,604
Other Income:	0	0
Cost of raw materials and consumables:	0	0
Staff costs:	(7,147)	(12,788)
Depreciation and other amounts written off assets:	0	(89)
Other Charges:	(14,702)	(11,313)
Tax:	0	0
Profit or (loss):	<u>1,997</u>	<u>(2,586)</u>

CONTINENTICA RECORDS LIMITED

Micro-Entity Balance sheet As at 31st March 2017

	2017	2016
	£	£
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	90	90
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	-134,783	-134,783
Net current assets (liabilities):	-134,693	-134,693
Total assets less current liabilities:	-134,693	-134,693
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	1,997	-2,586
Total net assets (liabilities):	-132,696	-134,693
Capital and reserves:	-132,696	-134,693

Signed on behalf of the board



GOTTSKALK SIGURDARSON

CONTINENTICA RECORDS LIMITED

Balance sheet As at 31st March 2017 continued

For the year ending 31 March 2017 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.