

Registered Number 06058541

IMPERIAL MUSIC & MEDIA PLC

Dormant Accounts

31 January 2021

Balance Sheet as at 31 January 2021

	2021	2020
	£	£
Called up share capital not paid	569473.68	569473.68
Net assets	569473.68	569473.68
Issued share capital		
569473684 Ordinary Shares of £ 0.001 each	569473.68	569473.68
Total Shareholder funds	569473.68	569473.68

STATEMENTS

- For the year ending 31 January 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2021

And signed on their behalf by:

Robert Orton, Director

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.