

**SULTAN OF SOUND LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**Sultan of Sound Limited**  
**Balance Sheet**  
**As at 30 June 2017**

**Registered number:** 06948215

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,460	8,268
Current assets	88,959	67,945
Prepayments and accrued income	509	1,164
Creditors: Amounts Falling Due Within One Year	(25,840 )	(55,202 )
<b>NET CURRENT ASSETS</b>	<b>63,628</b>	<b>13,907</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>69,088</b>	<b>22,175</b>
Accruals and deferred income	(1,370 )	(1,644 )
<b>NET ASSETS</b>	<b>67,718</b>	<b>20,531</b>
<b>CAPITAL AND RESERVES</b>	<b>67,718</b>	<b>20,531</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	1	1
	1	1

**2. General Information**

Sultan of Sound Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06948215. The registered office is 2nd Floor, 62 Cazenove Road, London, N16 6BJ.

**Sultan of Sound Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2017**

---

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Mr Ariel Sultan**

**17/03/2018**

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.