BACK 2 DA FUTURE MUSIC LTD

Profit and Loss Account

for the year ended 30 November 2016

	2016	2015
	£	£
Turnover	125,381	128,635
Other income	27	112
Cost of raw materials and consumables	-	(66)
Gross profit	125,408	128,681
Staff costs	(30,274)	(20,356)
Depreciation and other amounts written off assets	-	(1,054)
Other charges	(112,362)	(113,218)
Loss before taxation	(17,228)	(5,947)
Tax	-	-
Loss	(17,228)	(5,947)

BACK 2 DA FUTURE MUSIC LTD

Registered number: 07427259

Balance Sheet

as at 30 November 2016

		2016		2015
		£		£
Called up share capital not paid		-		-
Fixed assets		-		-
Current assets	44,018		10,405	
Prepayments and accrued income	-		-	
	44,018		10,405	
Creditors: amounts falling due within one year	(65,371)		(14,630)	
Net current liabilities		(21,353)		(4,225)
Total assets less current liabilities		(21,353)		(4,225)
Creditors: amounts falling due after more than one year		-		-
Provisions for liabilities		-		-
Accruals and deferred income		-		-
Net liabilities		(21,353)		(4,225)
Capital and reserves		(21,353)		(4,225)

[Loans to directors, guarantees made by the company on behalf of directors]

[Capital commitments, pension commitments, other financial commitments and contingent liabilities]

The company is a private company limited by shares and incorporated in England. Its registered office is 107 Sherwood Avenue.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

K. M. Kennedy

Director

Approved by the board on 1 July 2017