

**BACK 2 DA FUTURE MUSIC LIMITED**

**Company Registration Number:  
07427259 (England and Wales)**

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

**Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

SUBMITTED

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# **BACK 2 DA FUTURE MUSIC LIMITED**

## **Contents of the Financial Statements for the Period Ended 30th November 2014**

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# **BACK 2 DA FUTURE MUSIC LIMITED**

## **Company Information for the Period Ended 30th November 2014**

<b>Director:</b>	K. MENSAH
<b>Registered office:</b>	107 Sherwood Avenue Streatham London SW16 5EL
<b>Company Registration Number:</b>	07427259 (England and Wales)

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# BACK 2 DA FUTURE MUSIC LIMITED

## Balance sheet As at 30th November 2014

	2014	2013
	£	£
<b>Total fixed assets:</b>	<b>1,054</b>	1,405
<b>Total current assets:</b>	<b>19,107</b>	6,294
Creditors: amounts falling due within one year:	<b>8,601</b>	2,366
<b>Net current assets (liabilities):</b>	<b>10,506</b>	3,928
<b>Total assets less current liabilities:</b>	<b>11,560</b>	5,333
Creditors: amounts falling due after more than one year:	<b>12,946</b>	6,000
<b>Total net assets (liabilities):</b>	<b>( 1,386 )</b>	( 667 )
<b>Capital and reserves:</b>	<b>( 1,386 )</b>	( 667 )

### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

There were no advances, credits and guarantees by the Directors"

#### Guarantees and other commitments

There was no guarantees and other commitments.

The notes form part of these financial statements

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# **BACK 2 DA FUTURE MUSIC LIMITED**

## **Balance sheet As at 30th November 2014 continued**

For the year ending 30 November 2014 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.

The financial statements were approved by the Board of Directors on 20 August 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: K. MENSAH  
Status: Director

The notes form part of these financial statements

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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.

