

**ALEMAR MUSIC LIMITED**

**Company Registration Number:  
07491740 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 January 2015**

**End date: 31 December 2015**

# **ALEMAR MUSIC LIMITED**

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**for the Period Ended 31 December 2015**

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# **ALEMAR MUSIC LIMITED**

## **Company Information**

**for the Period Ended 31 December 2015**

**Director:**

Martyn Ellis

Alexandra Legoux

**Registered office:**

145-157  
St. John Street  
London  
EC1V 4PW

**Company Registration Number:**

07491740 (England and Wales)

# **ALEMAR MUSIC LIMITED**

## **Directors' Report Period Ended 31 December 2015**

The directors present their report with the financial statements of the company for the period ended 31 December 2015

### **Principal Activities**

Recording and promotion of music

### **Directors**

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

01 January 2015 to 31 December 2015

Martyn Ellis

Alexandra Legouix

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 25 September 2016**

**And Signed On Behalf Of The Board By:**

Name: Martyn Ellis

Status: Director

# ALEMAR MUSIC LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

|                                                    | <i>2015</i><br>£ | <i>11 months to</i><br><i>31 Dec 2014</i><br>£ |
|----------------------------------------------------|------------------|------------------------------------------------|
| <b>Turnover:</b>                                   | 61               | 61                                             |
| Cost of raw materials and consumables:             | ( 836 )          | ( 1,181 )                                      |
| Staff costs:                                       | 0                |                                                |
| Depreciation and other amounts written off assets: | 0                |                                                |
| Other Charges:                                     | 0                |                                                |
| Tax:                                               | 0                |                                                |
| <b>Profit or (loss):</b>                           | <u>( 775 )</u>   | <u>( 1,120 )</u>                               |

# ALEMAR MUSIC LIMITED

## Micro-Entity Balance sheet

As at 31 December 2015

|                                                          | <i>2015</i><br>£  | <i>11 months to</i><br><i>31 Dec 2014</i><br>£ |
|----------------------------------------------------------|-------------------|------------------------------------------------|
| Called up share capital not paid:                        | 2                 | 2                                              |
| Fixed assets:                                            | 0                 | 0                                              |
| Current assets:                                          | 0                 | 21                                             |
| Prepayments and accrued income:                          | 0                 | 0                                              |
| Creditors: amounts falling due within one year:          | ( 35 )            |                                                |
| Net current assets (liabilities):                        | ( 35 )            | 21                                             |
| Total assets less current liabilities:                   | ( 33 )            | 23                                             |
| Creditors: amounts falling due after more than one year: | ( 16,311 )        | ( 15,594 )                                     |
| Total net assets (liabilities):                          | <u>( 16,344 )</u> | <u>( 15,571 )</u>                              |
| Capital and reserves:                                    | ( 16,344 )        | ( 15,571 )                                     |

# **ALEMAR MUSIC LIMITED**

## **Balance sheet continued**

**As at 31 December 2015**

For the year ending 31 December 2015 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 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 25 September 2016

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

Name: Martyn Ellis

Status: 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.