

**REGISTERED NUMBER: 08033405 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Anne Nikitin Music Limited

Contents of the Financial Statements  
for the Year Ended 31 March 2018

	Page
Balance Sheet	1

Balance Sheet  
31 March 2018

	31.3.18 £	£	31.3.17 £	£
<b>FIXED ASSETS</b>		12,091		16,252
<b>CURRENT ASSETS</b>	64,862		18,031	
<b>CREDITORS</b>				
Amounts falling due within one year	(31,065)		(34,235)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>33,797</u>		<u>(16,204)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>45,888</u>		<u>48</u>
<b>CAPITAL AND RESERVES</b>		<u>45,888</u>		<u>48</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Anne Nikitin Music Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08033405

**Registered office:** Langley House  
Park Road  
East Finchley  
N2 8EY

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18 £	31.3.17 £
<b>Miss A Nikitin</b>		
Balance outstanding at start of year	943	-
Amounts advanced	109,376	943
Amounts repaid	(73,164)	-
Balance outstanding at end of year	<u>37,155</u>	<u>943</u>

## **NOTES TO THE FINANCIAL STATEMENTS**

### **3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

During the year advances of £108,294 were made to the director and these were repayable on demand. The director was entitled to dividends of £65,000 and salary of £8,164. The company charges interest of £1,082.19 at official HMRC rates.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 March 2019 and were signed by:

Miss A Nikitin - 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.