

Company Registration Number 08121949 (England and Wales)

RED MOTH MUSIC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

RED MOTH MUSIC LTD

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		415		553
Current assets	26,468		26,867	
Creditors: amounts falling due within one year	(26,565)		(6,698)	
Net current (liabilities)/assets		(97)		20,169
Total assets less current liabilities		318		20,722
Net assets		318		20,722
Capital and reserves		318		20,722

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

2 Dividends

Dividends of £16,644 (2017 : £15,880) were declared by the shareholders during the accounting period.

Red Moth Music Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor, 207 Regent Street, London, W1B 3HH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

RED MOTH MUSIC LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on and are signed on its behalf by:

.....
Mr D Payne
Director

.....
Mr B Kelly
Director

Company Registration Number 08121949

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.