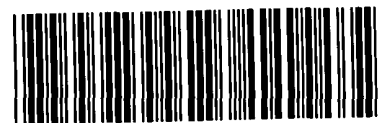


Unaudited Financial Statements for the Year Ended 30 September 2017

for

Dramatico Music Publishing Limited

THURSDAY



A23 *A78LMQ6R*
21/06/2018 #3
COMPANIES HOUSE

Dramatico Music Publishing Limited

Contents of the Financial Statements
for the Year Ended 30 September 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Dramatico Music Publishing Limited

Company Information
for the Year Ended 30 September 2017

DIRECTOR: Mrs J Batt

REGISTERED OFFICE: Acre House
11-15 William Road
London
NW1 3ER

REGISTERED NUMBER: 02838118 (England and Wales)

Balance Sheet
30 September 2017

	Notes	30.9.17 £	30.9.16 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	3	15,431	15,431
Cash at bank		51	51
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,482</u>	<u>15,482</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Retained earnings	5	15,480	15,480
SHAREHOLDERS' FUNDS		<u>15,482</u>	<u>15,482</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

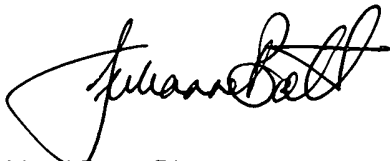
The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 18 June 2018 and were signed by:



Mrs J Batt - Director

The notes form part of these financial statements

Dramatico Music Publishing Limited

Notes to the Financial Statements for the Year Ended 30 September 2017

1. **STATUTORY INFORMATION**

Dramatico Music Publishing Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.17	30.9.16
	£	£
Amounts owed by associates	15,431	15,431

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			30.9.17	30.9.16
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	2	2

5. **RESERVES**

	Retained earnings £
At 1 October 2016	15,480
Profit for the year	-
At 30 September 2017	15,480

6. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is M P Batt.