

Unaudited Financial Statements for the Year Ended 30 September 2022

for

Dramatico Music Publishing Limited



Dramatico Music Publishing Limited

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for the Year Ended 30 September 2022

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Dramatico Music Publishing Limited

Company Information
for the Year Ended 30 September 2022

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 2022

	Notes	30.9.22 £	30.9.21 £
CURRENT ASSETS			
Debtors	4	15,135	15,135
Cash at bank		347	347
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,482</u>	<u>15,482</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Retained earnings	6	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 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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 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 applicable to companies subject to the small companies regime.

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 and authorised for issue on and were signed by:

22nd November 2022


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Mrs J Batt - Director

Dramatico Music Publishing Limited

Notes to the Financial Statements for the Year Ended 30 September 2022

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.22	30.9.21
	£	£
Amounts owed by associates	15,135	15,135

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.22	30.9.21
			£	£
2	Ordinary	£1	2	2

6. RESERVES

	Retained earnings £
At 1 October 2021	15,480
Profit for the year	-
At 30 September 2022	15,480

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M P Batt.