

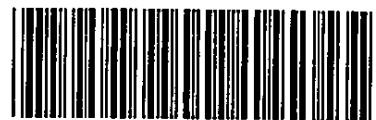
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Report and Accounts

Funghi Records Limited

30 September 2012

SATURDAY



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A14

, 15/06/2013

#296

COMPANIES HOUSE

Funghi Records Limited

Registered no. 2941321

BALANCE SHEET

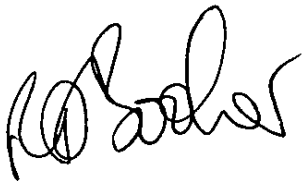
at 30 September 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	100	100
NET CURRENT ASSETS	100	100
CREDITORS amounts falling due after more than one year	(858,048)	(858,048)
	<u>(857,948)</u>	<u>(857,948)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(858,048)	(858,048)
EQUITY SHAREHOLDERS' FUNDS	<u>(857,948)</u>	<u>(857,948)</u>

For the year ended 30 September 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts



R Booker
Director

Date 12 June 2013