

Funghi Records Limited

Report and Accounts

30 September 2016

Registered No. 2941321

SATURDAY



A5H7A0XK

A17

08/10/2016

#472

COMPANIES HOUSE

BALANCE SHEET AT 30 SEPTEMBER 2016

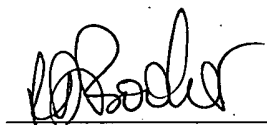
	2016	2015
	£	£
CURRENT ASSETS		
Debtors	100	100
Creditors	(858,048)	(858,048)
NET CURRENT LIABILITIES	<u>(857,948)</u>	<u>(857,948)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(858,048)	(858,048)
SHAREHOLDERS' FUNDS	<u>(857,948)</u>	<u>(857,948)</u>

For the year ended 30 September 2016 the Company was entitled to exemption 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.

Signed



R D Booker (Director)

Seventh Floor
90 High Holborn
London
WC1V 6XX

Date

3rd October 2016.