

## Funghi Records Limited

### Report and Accounts

28 September 2018

Registered No. 2941321

FRIDAY



LD2 \*L87M7LYH\* 14/06/2019 #6  
COMPANIES HOUSE

# Funghi Records Limited

Registered No. 2941321

## BALANCE SHEET AT 28 SEPTEMBER 2018

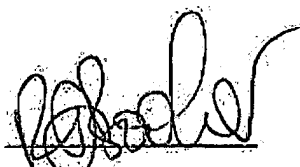
	2018	2017
	£	£
<b>CURRENT ASSETS</b>		
Debtors	100	100
Creditors	(858,048)	(858,048)
<b>NET CURRENT LIABILITIES</b>	<u>(857,948)</u>	<u>(857,948)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	(858,048)	(858,048)
<b>SHAREHOLDERS' FUNDS</b>	<u>(857,948)</u>	<u>(857,948)</u>

For the year ended 28 September 2018 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)

Cannon Place  
78 Cannon Street  
London  
EC4N 6AF

Date

16<sup>th</sup> October 2018