

Funghi Records Limited

Report and Accounts

24 September 2021

Registered No. 2941321

THURSDAY



AB6B59UJ

A08

16/06/2022

#84

COMPANIES HOUSE

Funghi Records Limited

Registered No. 2941321

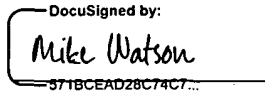
BALANCE SHEET AT 24 SEPTEMBER 2021

	2021	2020
	£	£
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 24 September 2021 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 
M J Watson (Director)

Cannon Place
78 Cannon Street
London
EC4N 6AF

Date 14 June 2022