

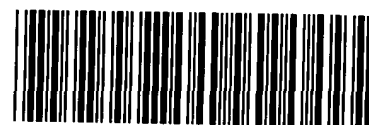
## **Funghi Records Limited**

### **Report and Accounts**

25 September 2020

Registered No. 2941321

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25/06/2021

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COMPANIES HOUSE

## Funghi Records Limited

Registered No. 2941321

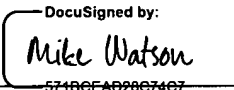
**BALANCE SHEET AT 25 SEPTEMBER 2020**

	2020	2019
	£	£
<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 25 September 2020 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    
 5718CEAD28C7407...  
**M J Watson (Director)**

Cannon Place  
 78 Cannon Street  
 London  
 EC4N 6AF

Date 22 June 2021