

Funghi Records Limited

Report and Accounts

30 September 2023

Registered No. 2941321

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08/03/2024

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COMPANIES HOUSE

Funghi Records Limited

Registered No. 2941321

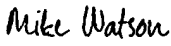
BALANCE SHEET AT 30 SEPTEMBER 2023

	2023 £	2022 £
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 2023 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.

DocuSigned by:

 Signed 679088C727F74EB
M J Watson (Director)

Cannon Place
 78 Cannon Street
 London
 EC4N 6AF

Date 26 February 2024