

Registered Number 03078972

BOOSEY & HAWKES KJM LIMITED

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current Assets		100	100
Net current assets (liabilities)		<u>100</u>	<u>100</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves		<u>100</u>	<u>100</u>

- For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 February 2020

And signed on their behalf by:

Kent Hoskins, Director

Footnotes:

- **Guarantees**
There are contingent liabilities in respect of royalties and fees due to composers, authors etc, which Concord Copyrights Limited has undertaken to pay and indemnify the company against claims in respect thereof.

On 2 November 2017, the company granted a floating charge over all of the property or undertaking of the company to Wilmington Trust (London) Limited in connection with debt drawn down by Alchemy Copyrights LLC, the company's ultimate parent undertaking. It is not possible to quantify the likely financial exposure of this floating charge.

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