Company Registration Number 03181711 (England and Wales)	
CROCODILE MUSIC LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 DECEMBER 2018  PAGES FOR FILING WITH REGISTRAR	

# **CROCODILE MUSIC LIMITED**

# **BALANCE SHEET**

## AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		79		158
Current assets	27,946		23,229	
Prepayments and accrued income	1,993		1,815	
Creditors: amounts falling due within one year	(29,730)		(25,007)	
Net current assets		209		37
Total assets less current liabilities		288		195
Net assets		288		195
Capital and reserves		288		195

#### Notes to the financial statements

## 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	3	3

## **CROCODILE MUSIC LIMITED**

# BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2018

Crocodile Music Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 Great Portland Street, London, W1W 7LA.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6 September 2019 and are signed on its behalf by:

M Ironton

Director

Company Registration Number 03181711

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.