

HELLENIC MUSIC CENTRE LIMITED

**Company Registration Number:
03511326 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

HELLENIC MUSIC CENTRE LIMITED

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HELLENIC MUSIC CENTRE LIMITED

Company Information

for the Period Ended 28 February 2022

Director:	Panagiotis Paliouras
Registered office:	83 Sussex Way Cockfosters Hertfordshire EN4 0BH
Company Registration Number:	03511326 (England and Wales)

HELLENIC MUSIC CENTRE LIMITED

Directors' Report Period Ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Principal Activities

The principal activities of the company during the year were Music Production and Recording.

Directors

The director(s) shown below were appointed to the company during the period

Panagiotis Paliouras

01 October 2021

This report was approved by the board of directors on 30 March 2022

And Signed On Behalf Of The Board By:

Name: Panagiotis Paliouras

Status: Director

HELLENIC MUSIC CENTRE LIMITED

Profit and Loss Account **for the Period Ended 28 February 2022**

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		11,131	8,520
Administrative Expenses		(11,992)	(8,617)
Operating Profit or (Loss)		<u>(861)</u>	<u>(97)</u>
Profit or (Loss) Before Tax		<u>(861)</u>	<u>(97)</u>
Profit or (Loss) for Period		<u>(861)</u>	<u>(97)</u>

The notes form part of these financial statements

HELLENIC MUSIC CENTRE LIMITED

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		2,874	3,287
Cash at bank and in hand:		4,016	3,308
Total current assets:		6,890	6,595
Creditors: amounts falling due within one year:		(68,689)	(67,433)
Net current assets (liabilities):		(61,799)	(60,838)
Total assets less current liabilities:		(61,799)	(60,838)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		(61,799)	(60,838)

The notes form part of these financial statements

HELLENIC MUSIC CENTRE LIMITED

Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(61,899)	(60,938)
Shareholders funds:		(61,799)	(60,838)

For the year ending 28 February 2022 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 March 2022

And Signed On Behalf Of The Board By:

Name: Panagiotis Paliouras

Status: Director

The notes form part of these financial statements

HELLENIC MUSIC CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HELLENIC MUSIC CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

HELLENIC MUSIC CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Off balance sheet disclosure

No

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.