

QUAIFE MUSIC PUBLISHING LTD

**Company Registration Number:
04207843 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

QUAIFE MUSIC PUBLISHING LTD

Contents of the Financial Statements

for the Period Ended 30 April 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

QUAIFE MUSIC PUBLISHING LTD

Company Information

for the Period Ended 30 April 2019

Registered office:

9
Carroll Hill
Loughton
Essex
IG10 1NL

Company Registration Number:

04207843 (England and Wales)

QUAIFE MUSIC PUBLISHING LTD

Profit and Loss Account for the Period Ended 30 April 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	0	0
Other Income	0	0
Cost of Materials	(106)	(107)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(106)	(107)

QUAIFE MUSIC PUBLISHING LTD

Balance sheet

As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	1,000	1,000
Fixed Assets:	0	0
Current assets:	327	540
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	327	540
Total assets less current liabilities:	1,327	1,540
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,327	1,540
Capital and reserves:	1,327	1,540

QUAIFE MUSIC PUBLISHING LTD

Balance sheet continued

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 August 2019

And Signed On Behalf Of The Board By:

Name: Alan E. Quaife

Status: Director

The notes form part of these financial statements

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.