
THREE 4 MUSIC LIMITED
Registered No. 04708928

Report and unaudited financial statements

Year ended

31 March 2017



Bipin Kotecha
Chartered Accountant

Annual report and unaudited financial statements for the year ended 31 March 2017**Contents and company information****Page**

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Directors

S H Platz

Secretary and registered office

M J Attwood, Roundhouse, 212 Regent's Park Road, London NW1 8AW

Company number

04708928

Accountant

Bipin Kotecha, 123 Queen Alexandra Mansions, Tonbridge Street, London WC1H 9DW

Directors' report for the year ended 31 March 2017

The directors present their report together with the unaudited financial statements for the year ended 31 March 2017.

Principal activities

The company is dormant and has not traded since incorporation.

Directors

Mr S H Platz was the sole director of the company during the year.

Small company exemptions

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A Companies Act 2006.

Signed on behalf of the board of directors by



S H Platz
Director

Approved by the board: 14 June 2017

Chartered Accountant's report to the board of directors on the preparation of the unaudited statutory financial statements of Three 4 Music Limited for the year ended 31 March 2017

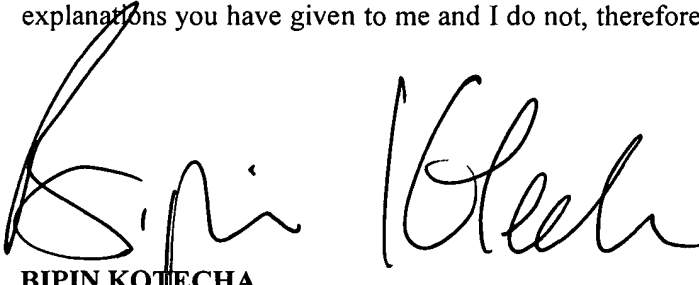
In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Three 4 Music Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at '<http://icaew.com/en/members/regulations-standards-and-guidance/>'.

This report is made solely to the Board of Directors of Three 4 Music Limited, as a body. My work has been undertaken solely to prepare for your approval the financial statements of Three 4 Music Limited and state those matters that I have agreed to state to them in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Three 4 Music Limited and its Board of Directors as a body for my work or for this report.

It is your duty to ensure that Three 4 Music Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Three 4 Music Limited. You consider that Three 4 Music Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Three 4 Music Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.



BIPIN KOTECCHA
Chartered Accountant
London

14 June 2017

Profit and loss account for the year ended 31 March 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Balance sheet at 31 March 2017

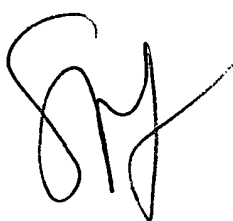
	Note	2017 £	2016 £
Debtors			
Amounts owed by group undertakings		<u>1</u>	<u>1</u>
Capital			
Called up share capital	2	<u>1</u>	<u>1</u>

For the year ended 31 March 2017 the company was entitled to exemption from audit (as a dormant company) under section 480 Companies Act 2006 and no notice has been deposited under section 476 Companies Act 2006 (by the member requesting an audit).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirement of sections 394 and 395 Companies Act 2006 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and in accordance with FRS 102.

The financial statements were approved by the board of directors on *14 June* 2017 and signed on their behalf by:



S H Platz
Director

The notes on page 5 form part of these unaudited financial statements.

*Notes forming part of the unaudited financial statements for the year ended 31 March 2017***1 Accounting policies**

The company has been dormant and has not traded during the year.

The company has adopted FRS 102 'The Financial Reporting Standard applicable in the UK and Ireland. However, as a dormant company it has taken advantage of the exemption in FRS 102 to not change any of its policies until such time as new transactions or changes in balance occur.

2 Share capital

	2017 £	2016 £
<i>Allotted and called-up</i>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

3 Ultimate parent company

The director regards Bucks Music Group Limited, a company incorporated in Great Britain, as the ultimate parent company.

4 Control

The company is ultimately controlled by the director, Mr S H Platz.