THREE 4 MUSIC LIMITED Registered № 04708928

Directors' report and unaudited financial statements

Year ended

31 March 2023

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Bipin Kotecha

Chartered Accountant

THREE 4 MUSIC LIMITED

Registered № 04708928

Directors' report and unaudited financial statements for the year ended 31 March 2023

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Directors

S H Platz

Secretary and registered office

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

Accountant

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

THREE 4 MUSIC LIMITED

Registered № 04708928

Directors' report for the year ended 31 March 2023

The director presents his report together with the unaudited financial statements for the year ended 31 March 2023.

Director

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

Small companies' regime

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approval

This report was approved by the board on

04/04/2023

and signed on its behalf.

S platz (Apr 4, 2023 21:18 GMT+1)

S H Platz

Director

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 2023

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 2023 as set out on pages 4 to 6 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 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 or loss 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 KOTECHA

Chartered Accountant

Lokely

London

04/04/2023

THREE 4 MUSIC LIMITED

Registered № 04708928

Profit and loss account for the year ended 31 March 2023

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.

Registered № 04708928 **THREE 4 MUSIC LIMITED** Balance sheet at 31 March 2023 2022 Note 2023 £ £ **Debtors** Amounts owed by group undertakings 1 1 Capital Called up share capital 1 1

For the year ended 31 March 2023 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 complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 behalf by:

04/04/2023

and signed on their

S platz (Apr 4, 2023 21:18 GMT+1)

S H Platz Director

The notes on page 6 form part of these financial statements.

Notes forming part of the unaudited financial statements for the year ended 31 March 2023

1 Company information

Three 4 Music Limited is a private company, limited by shares, and registered in England under number 04708928. The registered office is at Roundhouse, 212 Regent's Park Road, London NW1 8AW.

The company has been dormant since incorporation.

2 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, the company has been dormant since incorporation so has not adopted specific accounting policies.

3 Average number of employees

The average number of persons employed by the company in the financial year was 0 (2022: 0).