

MUSIC MEDIA INTERNATIONAL LTD

**Company Registration Number:
04912007 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

MUSIC MEDIA INTERNATIONAL LTD

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MUSIC MEDIA INTERNATIONAL LTD

Company Information

for the Period Ended 30 June 2017

Registered office:

Unit 16
Hallmark Trading Estate
Fourth Way
Wembley
Middlesex
HA9 0LB

Company Registration Number:

04912007 (England and Wales)

MUSIC MEDIA INTERNATIONAL LTD

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	13,401	34,420
Other Income	1	9
Cost of Materials	(4,614)	(5,108)
Staff Costs	(1,500)	(1,245)
Depreciation and Writeoffs	(4,500)	(4,500)
Other charges	(17,788)	(19,569)
Profit or (Loss) for Period	(15,000)	4,007

MUSIC MEDIA INTERNATIONAL LTD

Balance sheet

As at 30 June 2017

	<i>2017</i>	<i>2016</i>
	£	£
FixedAssets:	0	4,500
Current assets:	30,134	60,128
Creditors: amounts falling due within one year:	(59,018)	(79,362)
Net current assets (liabilities):	(28,884)	(19,234)
Total assets less current liabilities:	(28,884)	(14,734)
Accruals and deferred income:	(1,450)	(600)
Total net assets (liabilities):	(30,334)	(15,334)
Capital and reserves:	(30,334)	(15,334)

MUSIC MEDIA INTERNATIONAL LTD

Balance sheet continued

For the year ending 30 June 2017 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 30 March 2018

And Signed On Behalf Of The Board By:

Name: Robert Wilson

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.