

AMENDED

Balance Sheet - WAN*NER MUSIC LTD , Company Number 06384439 - Period commencing 1 January 2015 and ending 31 December 2015
All Amounts in Euros

Assets

A Assets

I Fixed Assets 2,00 €

B Current Assets

I Receivables and other Assets 949,09 €

II Bank Account Balance, Bundesbank-credits, credits with other financial institutions and cheques 0,00 €

C Loss not covered by Share Capital 6 566,91 € 7 516,00 €
7 518,00 €

Liabilities

A Share Capital

I Authorised Capital 115,00 €

II Loss carried forward -7 571,91 €

III Annual Profit 890,00 €

Unsecured loss amount 6 566,91 €

Book value capital 0,00 €

B Reserves 1 250,00 €

C Liabilities with a remaining term of up to one year 6 268,00 €

7 518,00 €

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

28.09.2016

Signature Director

WILHELM KARL MICHEL

Print name in full

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30/12/2016

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