

HEAVENLY SONGS LIMITED

Company Registration Number 07112772

Annual Report & Accounts 2017

SATURDAY



A6YZW8AQ

A18

03/02/2018

#441

COMPANIES HOUSE

Brown Butler
Chartered Accountants
Leeds

HEAVENLY SONGS LIMITED

Director's Report

The director hereby submits the accounts of the company for the year ended 31 December 2017.

The director of the company during the year was:-

M Kelly

During the year the company has not traded and there has been no income or expenditure and therefore no change in the company's position has arisen. Any expenses have been met personally by the director.

In preparing this report advantage has been taken of the small companies exemption.

On behalf of the Board



M Kelly
Director

29th January 2018

HEAVENLY SONGS LIMITED
Company Registration Number 07112772

Balance Sheet
31 December 2017

	Note	2017 £	2016 £
Current assets			
Debtors		-	362
Cash at bank		362	-
		<u>362</u>	<u>362</u>
Creditors: Amounts falling due within one year		181	181
Net liabilities		<u>181</u>	<u>181</u>
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		<u>81</u>	<u>81</u>
Shareholders funds		<u>181</u>	<u>181</u>

For the year ended 31 December 2017 the company was entitled to exemption under Section 480 of the Companies Act 2006 relating to dormant companies. No notice has been deposited under Section 476 in relation to the accounts for the financial year. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The director has taken advantage, in the preparation of the accounts, of the provisions applicable to companies subject to the small companies regime.

These accounts were approved and authorised for issue by the board on 29 January 2018 and signed on its behalf by:



M Kelly
Director

The notes on page 3 form part of these accounts.

HEAVENLY SONGS LIMITED

Notes to the Accounts
For the year ended 31 December 2017

1. Called up share capital	2017 £	2016 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>