JAMES GRANT MUSIC PUBLISHING LIMITED DORMANT ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2018

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JAMES GRANT MUSIC PUBLISHING LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Current assets Debtors	197,980		197,980	
Creditors: amounts falling due within one year	(295)		(295)	
Total assets less current liabilities		197,685		197,685
Capital and reserves Called up share capital		1		1
Profit and loss account		197,684		197,684
Shareholders' funds		197,685		197,685

For the financial year ended 31 August 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 May 2019

Mr M Page **Director**

Company Registration No. 07219595