

EMEMMUSIC LTD

**Company Registration Number:
07354337 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

EMEMMUSIC LTD

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EMEMMUSIC LTD

Company Information

for the Period Ended 31 August 2018

Director:	Emem Archibong
Registered office:	14 Ashfield Drive Bradford West Yorkshire England BD9 4EJ
Company Registration Number:	07354337 (England and Wales)

EMEMMUSIC LTD

Profit and Loss Account

for the Period Ended 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		1,913	1,958
Cost of sales		(81)	(352)
Gross Profit or (Loss)		1,832	1,606
Distribution Costs		(408)	(224)
Administrative Expenses		(3,333)	(2,001)
Other operating income		0	0
Operating Profit or (Loss)		(1,909)	(619)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(1,909)	(619)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(1,909)	(619)

The notes form part of these financial statements

EMEMMUSIC LTD

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Intangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

EMEMMUSIC LTD

Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 August 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 September 2018
And Signed On Behalf Of The Board By:

Name: Emem Archibong
Status: Director

The notes form part of these financial statements

EMEMMUSIC LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EMEMMUSIC LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Intangible assets

	Other		Total
Cost	£	£	
At 01 September 2017	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 August 2018	1		1
Amortisation			
Amortisation at 01 September 2017	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 August 2018	-		-
Net book value			
Net book value at 31 August 2018	1		1
Net book value at 31 August 2017	1		1

I own one share in my company and value the share at £1

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