

MUSIC HAVEN LIMITED

**Company Registration Number:
07462487 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

MUSIC HAVEN LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

MUSIC HAVEN LIMITED

Company Information

for the Period Ended 31 December 2018

Director:

Paul McKay

James F Brown

Peter Fribbins

Alan Mills

Registered office:

99

Frenches Road

Redhill

RH1 2HS

Company Registration Number:

07462487 (England and Wales)

MUSIC HAVEN LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

Music Publishing

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

Paul McKay

James F Brown

Peter Fribbins

Alan Mills

This report was approved by the board of directors on 8 September 2019

And Signed On Behalf Of The Board By:

Name: Paul McKay

Status: Director

MUSIC HAVEN LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		133	716
Distribution Costs		(0)	(0)
Administrative Expenses		(216)	(754)
Operating Profit or (Loss)		(83)	(38)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(83)	(38)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(83)	(38)

The notes form part of these financial statements

MUSIC HAVEN LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		1,443	1,495
Debtors:		32	221
Cash at bank and in hand:		591	495
Total current assets:		2,066	2,211
Creditors: amounts falling due within one year:		(0)	(72)
Net current assets (liabilities):		2,066	2,139
Total assets less current liabilities:		2,066	2,139
Total net assets (liabilities):		2,066	2,139

The notes form part of these financial statements

MUSIC HAVEN LIMITED

Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2,419	2,419
Profit and loss account:		(353)	(280)
Shareholders funds:		2,066	2,139

For the year ending 31 December 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 8 September 2019

And Signed On Behalf Of The Board By:

Name: Paul McKay

Status: Director

The notes form part of these financial statements

MUSIC HAVEN LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 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

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.