

Company Registration Number 08816562 (England and Wales)

AMPLIFY RECORDS 138 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

AMPLIFY RECORDS 138 LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	90,729		127,104	
Prepayments and accrued income	-		450	
Creditors: amounts falling due within one year	(473)		120	
Net current assets		90,256		127,674
Net assets		90,256		127,674
Capital and reserves		90,256		127,674

Amplify Records 138 Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ton, 4b Village Way, Tongwynlais, Cardiff, CF15 7NE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 28 September 2017 and are signed on its behalf by:

Mr T Bywater on behalf of Amp Channel Music Limited
Director

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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.