

**AMPLIFY RECORDS 138 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Amplify Records 138 Limited
Balance Sheet
As At 31 December 2022

Registered number: 08816562

	2022	2021
	£	£
Fixed assets	361,500	361,500
Current assets	12,589	18,583
Creditors: Amounts Falling Due Within One Year	(306,974)	(310,727)
NET CURRENT LIABILITIES	(294,385)	(292,144)
TOTAL ASSETS LESS CURRENT LIABILITIES	67,115	69,356
NET ASSETS	67,115	69,356
CAPITAL AND RESERVES	67,115	69,356

Notes

1. **General Information**

Amplify Records 138 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08816562 . The registered office is 22 c/o Amp Channel Music Ltd, Portland Square, Bristol, BS2 8RZ.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. **Contingent Liabilities**

During the year, director and consultancy fees were not charged to the company in full. While it is unlikely that these fees will be charged by the directors and/or consultants in the future, it should be noted that additional obligations could potentially become chargeable in future and that, at present, the total of such uncharged costs has not been reported by the directors and/or the consultants, so therefore cannot be reliably estimated.

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Amp Channel Music Limited

Director

15th September 2023

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.