Registration number: 09928315

Kindred Music Publishing Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2021

Thomas Harris Ltd The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD

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Company Information

Director J M Wicks

Registered office Thomas Harris 1929 Shop

Merton Abbey Mills 18 Watermill Way

London SW19 2RD

Accountants Thomas Harris Ltd

The 1929 Building Merton Abbey Mills 18 Watermill Way

London SW19 2RD

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Kindred Music Publishing Ltd for the Year Ended 31 December 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Kindred Music Publishing Ltd for the year ended 31 December 2021 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/regulation.

This report is made solely to the Board of Directors of Kindred Music Publishing Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Kindred Music Publishing Ltd and state those matters that we have agreed to state to the Board of Directors of Kindred Music Publishing Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kindred Music Publishing Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Kindred Music Publishing Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Kindred Music Publishing Ltd. You consider that Kindred Music Publishing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Kindred Music Publishing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Thomas Harris Ltd The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD

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22 August 2022

Profit and Loss Account for the Year Ended 31 December 2021

	2021 £	2020 £
Turnover	-	<u>-</u>
Profit/(loss) for the year	_	

(Registration number: 09928315) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Current assets	2,335	2,335
Creditors: Amounts falling due within one year	(17,000)	(17,000)
Total assets less current liabilities	(14,665)	(14,665)
Accruals and deferred income	(1,500)	(1,500)
	(16,165)	(16,165)
Capital and reserves	(16,165)	(16,165)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: Thomas Harris 1929 Shop Merton Abbey Mills 18 Watermill Way London SW19 2RD

These financial statements were authorised for issue by the director on 22 August 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 22 August 2022

(Registration number: 09928315) Balance Sheet as at 31 December 2021

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J M Wicks	
Director	

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.