

CONCORD RECORDED MUSIC HOLDINGS LIMITED

**Company Registration Number:
13654714 (England and Wales)**

Unaudited abridged accounts for the year ended 30 December 2022

Period of accounts

Start date: 01 January 2022

End date: 30 December 2022

CONCORD RECORDED MUSIC HOLDINGS LIMITED

Contents of the Financial Statements for the Period Ended 30 December 2022

Balance sheet

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CONCORD RECORDED MUSIC HOLDINGS LIMITED

Balance sheet

As at 30 December 2022

	<i>Notes</i>	<i>2022</i>	<i>3 months to 31 December 2021</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid:		100	
Fixed assets			
Investments:	3	18,414,704	0
Total fixed assets:		<u>18,414,704</u>	<u>0</u>
Current assets			
Debtors:		100	
Cash at bank and in hand:		643	
Total current assets:		<u>743</u>	
Creditors: amounts falling due within one year:		(1,020)	
Net current assets (liabilities):		<u>(277)</u>	
Total assets less current liabilities:		18,414,427	100
Total net assets (liabilities):		<u>18,414,427</u>	<u>100</u>
Capital and reserves			
Called up share capital:		250,100	100
Other reserves:		18,164,704	
Profit and loss account:		(377)	
Shareholders funds:		<u>18,414,427</u>	<u>100</u>

The notes form part of these financial statements

CONCORD RECORDED MUSIC HOLDINGS LIMITED

Balance sheet statements

For the year ending 30 December 2022 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 April 2024
and signed on behalf of the board by:**

Name: Kent Hoskins
Status: Director

The notes form part of these financial statements

CONCORD RECORDED MUSIC HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 December 2022

1. Accounting policies

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

CONCORD RECORDED MUSIC HOLDINGS LIMITED

Notes to the Financial Statements for the Period Ended 30 December 2022

2. Employees

	<i>2022</i>	<i>3 months to 31 December 2021</i>
Average number of employees during the period	0	0

CONCORD RECORDED MUSIC HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 December 2022

3. Fixed investments

Acquisition of Concord RM Assets 1 Ltd - £18,164,704 Acquisition of Concord Recorded Music UK Ltd - £250,000

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