Registration number: 03507219

# Planet Mu Records Limited

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

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

### **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

### **Company Information**

**Director** M Paradinas

**Registered office** Thomas Harris 1929 Shop

Merton Abbey Mills 18 Watermill Way

London SW19 2RD

**Accountants** Thomas Harris

The 1929 Building Merton Abbey Mills 18 Watermill Way

London SW19 2RD

### (Registration number: 03507219) Balance Sheet as at 31 January 2021

	2021 £	2020 £
Fixed assets	3,154	3,310
Current assets	147,840	96,422
Creditors: Amounts falling due within one year	(57,276)	(26,067)
Net current assets	90,564	70,355
Total assets less current liabilities	93,718	73,665
Accruals and deferred income	(8,577)	(4,192)
	85,141	69,473
Capital and reserves	85,141	69,473

#### 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 16 September 2021.

#### 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).

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.

For the financial year ending 31 January 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 03507219) Balance Sheet as at 31 January 2021

Approved and authorised by the director on 16 September 2021
M Paradinas
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.