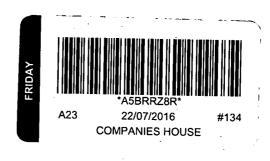
Pure Music Live Limited (formerly Uptown Live Ltd)

Unaudited Report & Accounts

for Period 27th October 2014 to 31st October 2015

Company No. 7843459



Company number 9281034

Pure Music Live Limited

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Company Information

Directors

T E Parkinson

Secretary

M E Jones

Business Address

Queens Studio

121 Salusbury Road London NW6 6RG

Registered Office

Queens Studio 121 Salusbury Road London NW6 6RG

Directors' Report for Period 27th October 2014 to 31st October 2015

The directors present their report and the accounts for the period 27th October 2014 to 31st October 2015

Incorporation

The company was incorporated on 27th October 2014

Change of Company Name

The company name was changed from Uptown Live Ltd to Pure Music Live Ltd on 25th March 2016

Principal Activity

The principal activity of the company is Dance Music Events & Promotions

Directors and their interests

The directors who held office during the period and their beneficial interests in the company's share capital were as follows:

Number of £1
ordinary shares
at 27/10/14

Number of £1 ordinary shares at 31/10/15

1

T E Parkinson

1

The directors have taken advantage of the special exemptions applicable to small companies conferred by the Companies Act 2006 in the preparation in the preparation of the directors' report.

On behalf of the Board

M E Jones Company Secretary

Date 21 July 2016

Statement of Directors Responsibilities in relation to the accounts

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the company's state of affairs at the end of the year and of the profit or loss for that period. In preparing those accounts the directors are required to:

select suitable accounting policies and then apply then consistantly

make judgements and estimates that are reasonable and prudent

follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts

prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Modified Profit & Loss Account for Period 27th October 2014 to 31st October 2015

	2015 £
Turnover	0
less: Cost of Sales	0
Gross Profit	0
less: Administrative Expenses	0
Profit/(Loss) on ordinary activities before taxation	0
less: Taxation	0
Profit/(Loss) for the financial year	0
Retained profit/loss carried forward	0

All recognised gain and losses are included in the profit and loss account

Modified Balance Sheet at 31 October 2015

at 31 Octobe	Notes	2015 £
Current Assets Debtors Cash at Bank Cash in Hand		0 0 1
Fixed Assets		0
Creditors: amounts falling due within one year Shareholders loans Trade Creditors		0
Total Assets		£1
Representing Capital & Reserves Authorised & Issued, fully paid up 1 £1.00 ordinary share		1
Retained Profit/Loss Account		0
Total Shareholders Funds		£1

The accounts were approved by the board on

For the period 27 October 2014 to 31 October 2015 the company was entitled to the exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

a) 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

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- b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- c) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

T E Parkinson Director

Notes To The Financial Statements for Period 27th October 2014 to 31st October 2015

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution of value Intangible assets are stated at nil value because they have no resale value

2	Taxation Current tax charge	Nil
3	Creditors: amounts falling due within one year	2015
	Trade creditors Taxation & social security Other creditors (Shareholders loans)	0 0 <u>0</u>
		<u>0</u>
	Share Capital Share Capital Issued and fully paid 1 Ordinary share of £1 each	2015 £ 1
5	Reconciliation of movements in shareholders funds	
-	Profit for the financial year Proceeds from the issue of shares	0 <u>0</u>
	Net addition to shareholders' funds Opening shareholders' funds	0 <u>0</u>
	Closing shareholders' funds	<u>0</u>