

Registered number
09847456

JOEL HARTMAN MUSIC LIMITED

Filleted Accounts

31 October 2018

JOEL HARTMAN MUSIC LIMITED**Registered number: 09847456****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	7,988	9,036
Current assets	42,991	34,107
Creditors: amounts falling due within one year	(9,492)	(19,399)
Net current assets	33,499	14,708
Total assets less current liabilities	41,487	23,744
Net assets	41,487	23,744
 Capital and reserves	 41,487	 23,744

The company is a private company limited by shares and incorporated in England. Its registered office is 52 Tottenham Court Road, London, W1T 2EH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Hartman

Director

Approved by the board on 30 May 2019

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.