

Company Registration No. 01463557 (England and Wales)

F-BEAT MUSIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

F-BEAT MUSIC LIMITED

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F-BEAT MUSIC LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	Notes	2017 £	£	2016 £	£
Current assets					
Debtors	2	150		150	
Net current assets			150		150
			==		==
Capital and reserves					
Called up share capital	3		150		150
			==		==

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 6 June 2018

Mr D P A MacManus
Director

Company Registration No. 01463557

F-BEAT MUSIC LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

1 Accounting policies

Company information

F-Beat Music Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 309, Pentax House, South Hill Avenue, South Harrow, HA2 0DU.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Debtors

	2017	2016
	£	£
Amounts falling due within one year:		
Unpaid share capital	150	150
	<u>150</u>	<u>150</u>

3 Share capital

	2017	2016
	£	£
Ordinary share capital		
Issued and not fully paid		
150 Ordinary Shares of £1 each	150	150
	<u>150</u>	<u>150</u>

150 Ordinary Shares of £1 each are issued but not fully paid.

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.