

BLIZZARD MUSIC LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

BLIZZARD MUSIC LIMITED

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BLIZZARD MUSIC LIMITED
REGISTERED NUMBER:01543521

BALANCE SHEET
AS AT 31 JANUARY 2017

		2017 £	2016 £
Fixed assets		92,263	263
Current assets		216,795	402,536
Creditors: amounts falling due within one year	2	(186,047)	(225,328)
Net current assets		30,748	177,208
Total assets less current liabilities		123,011	177,471
Net assets		123,011	177,471
Capital and reserves		123,011	177,471

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 December 2017.

J Osbourne

Director

The notes on page 2 form part of these financial statements.

BLIZZARD MUSIC LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

1. General information

The principal activity of the company continued to be that of Music publishing.

2. Creditors: Amounts falling due within one year

	2017	2016
	£	£
Trade creditors	52	21,822
Corporation tax	-	20,506
Other taxation and social security	2,249	4,463
Other creditors	1,045	-
Accruals and deferred income	182,701	178,537
	<u>186,047</u>	<u>225,328</u>

3. First time adoption of FRS 105

The policies applied under the entity's previous reporting framework are not materially different from the recognition and measurement principles set out under FRS 105. As a result, the transition to the new reporting regime has not impacted on equity or profit or loss and therefore no reconciliation between previously reported results and the 2016 comparative information has been presented.