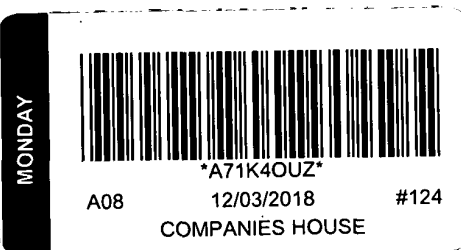


AMENDED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
COMET MUSIC LIMITED



COMET MUSIC LIMITED

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for the year ended 31 March 2017

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COMET MUSIC LIMITED

COMPANY INFORMATION
for the year ended 31 March 2017

DIRECTOR:

Mr E Trosset

REGISTERED OFFICE:

19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER:

08008821 (England and Wales)

ACCOUNTANTS:

Raffingers LLP
Chartered Certified Accountants
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

COMET MUSIC LIMITED (REGISTERED NUMBER: 08008821)

ABRIDGED BALANCE SHEET
31 March 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors		17,304	-
Cash at bank	4	246	3,653
		<u>17,550</u>	<u>3,653</u>
CREDITORS			
Amounts falling due within one year		18,744	6,733
		<u>(1,194)</u>	<u>(3,080)</u>
NET CURRENT LIABILITIES			
		<u>(1,194)</u>	<u>(3,080)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,194)</u>	<u>(3,080)</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Retained earnings		(1,196)	(3,082)
		<u>(1,194)</u>	<u>(3,080)</u>
SHAREHOLDERS' FUNDS		<u>(1,194)</u>	<u>(3,080)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 January 2018 and were signed by:

Mr E Trosset - Director



The notes form part of these financial statements

COMET MUSIC LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2017

1. STATUTORY INFORMATION

Comet Music Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

These accounts are prepared on the going concern basis as the company has the continued support of its director.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL.

4. CASH AT BANK

	2017	2016
	£	£
Bank account no. 1	1	17
Euro account	245	3,636
	<u>246</u>	<u>3,653</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2017	2016
			£	£
2	Ordinary share	1	<u>2</u>	<u>2</u>

6. RELATED PARTY DISCLOSURES

During the year Planet Woo Sarl (a company under common control) invoiced services at the market rate to Comet Music Limited. Planet Woo Sarl invoiced a total of £31,098.35 (£15,128 for 2016) to Comet Music Limited.

7. ULTIMATE CONTROLLING PARTY

The controlling party is Mr E Trosset.

8. FIRST YEAR ADOPTION

The Company has adopted FRS 102 for the year ended 31 March 2017, with the date of transition being 1 April 2015. On transition management have considered the effect of any changes in accounting treatment from UK GAAP to FRS 102 for this company but do not consider there to be any material changes that would warrant restatement of the comparative financials.

