

Registered number
08321069

Record Shop Day UK Limited
Dormant Accounts

31 December 2016

Record Shop Day UK Limited**Registered number: 08321069****Balance Sheet****as at 31 December 2016**

	2016	2015
	£	£
Current assets		
Cash at bank and in hand	1	1
	1	1
Capital and reserves		
Called up share capital	1	1
Profit and loss account	-	-
Shareholder's funds	1	1

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mrs K S Bayley

Director

Approved by the board on 24 August 2017

Record Shop Day UK Limited
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The controlling party is a corporate body called Entertainment Retailers Association, a limited by guarantee company, registration number 02268007 and registered in the United Kingdom.

3 Other information

Record Shop Day UK Limited is a private company limited by shares and incorporated in England. Its registered office is:

3 Soho Square

3rd Floor

London

W1D 3HD

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.