

Registered number
09154607

MOD MUSIC LIMITED

Report and Accounts

31 July 2016

MOD MUSIC LIMITED**Registered number: 09154607****Director's Report**

The director presents his report and accounts for the year ended 31 July 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr M J O'Donnell

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 16 September 2016 and signed on its behalf.

Mr M J O'Donnell

Director

MOD MUSIC LIMITED**Profit and Loss Account****for the year ended 31 July 2016**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

MOD MUSIC LIMITED

Balance Sheet

as at 31 July 2016

	Notes	2016	2015
		£	£
Current assets		1	1
		<u>1</u>	<u>1</u>
Capital and reserves		1	1
Shareholders' funds		<u>1</u>	<u>1</u>

The director is 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.

Members have 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M J O'Donnell

Director

Approved by the board on 16 September 2016

MOD MUSIC LIMITED

Notes to the Accounts

**for the year ended 31 July
2016**

1 Accounting policies

The accounts have been prepared under the historical cost convention.

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.