

MOD MUSIC LIMITED**Registered number: 09154607****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Current assets		
Called up share capital not paid	1	1
	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	-	-
	<u>1</u>	<u>1</u>
Shareholders' funds	<u>1</u>	<u>1</u>

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.

Members have 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.

Michael O'Donnell

Director

Approved by the board on 14 May 2020

MOD MUSIC LIMITED

Notes to the Accounts

for the year ended 31 July 2019

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

3 Other information

MOD MUSIC LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

[Address line 1]

[Address line 2]

[City or town]

[County or region]

[Post code]

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.