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**NICKY CHINN MUSIC LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MAY 2018**

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**NICKY CHINN MUSIC LIMITED**

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**COMPANY INFORMATION**

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<b>Director</b>	N B Chinn
<b>Company secretary</b>	Marylebone Secretaries Limited
<b>Registered number</b>	01363894
<b>Registered office</b>	Regina House 124 Finchley Road London NW3 5JS

**NICKY CHINN MUSIC LIMITED**  
**REGISTERED NUMBER: 01363894**

**BALANCE SHEET**  
**AS AT 31 MAY 2018**

	2018 £	2017 £
Fixed assets	4,811	5,085
Current assets	170,362	86,800
Creditors: amounts falling due within one year	(59,773)	(44,471)
<b>Net current assets</b>	<u>110,589</u>	<u>42,329</u>
<b>Total assets less current liabilities</b>	<u>115,400</u>	<u>47,414</u>
<b>Net assets</b>	<u><u>115,400</u></u>	<u><u>47,414</u></u>
 <b>Capital and reserves</b>	 <u><u>115,400</u></u>	 <u><u>47,414</u></u>

**Notes**

**General information**

Nicky Chinn Music Limited is a private company limited by share capital, incorporated under the UK Companies Act and domiciled in England. The address of the Company's registered office is Regina House, 124 Finchley Road, London, NW3 5JS.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 3 (2017 - 3).

**Director's confirmations**

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.

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**NICKY CHINN MUSIC LIMITED**  
**REGISTERED NUMBER: 01363894**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MAY 2018**

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These financial statements have been prepared in accordance with the provisions applicable to entities subject 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 by:

  
**N B Chinn**  
Director

Date: 12.02.2019