

**DORMANT MUSIC LIMITED**

**UNAUDITED**

**DIRECTOR'S REPORT AND  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
31 MARCH 2017**

**DORMANT MUSIC LIMITED**

**COMPANY INFORMATION**

<b>Director</b>	Mr D Knopfler
<b>Company secretary</b>	Wellco Secretaries Limited
<b>Registered number</b>	01364122
<b>Registered office</b>	Munro House Portsmouth Road Cobham Surrey KT11 1PP
<b>Accountants</b>	Wellden Turnbull Ltd Chartered Accountants Munro House Portsmouth Road Cobham Surrey KT11 1PP

**DORMANT MUSIC LIMITED**

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**DORMANT MUSIC LIMITED**

**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2017**

The director presents his report and the financial statements for the year ended 31 March 2017.

**Principal activities**

The company's principal activities during the year under review continued to that of providing the services of recording studios, recording artistes and musical entertainers.

**Director**

The director who served during the year was:

Mr D Knopfler

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 20 December 2017 and signed on its behalf.

**Mr D Knopfler**

Director

**DORMANT MUSIC LIMITED**  
**REGISTERED NUMBER: 01364122**

**BALANCE SHEET**  
**AS AT 31 MARCH 2017**

	2017 £	2016 £
Fixed assets	630	840
Current assets	46,037	27,474
Creditors: amounts falling due within one year	(37,145)	(18,244)
<b>Net current assets</b>	<u>8,892</u>	<u>9,230</u>
<b>Total assets less current liabilities</b>	<u>9,522</u>	<u>10,070</u>
Accruals and deferred income	(2,070)	(1,985)
<b>Net assets</b>	<u><u>7,452</u></u>	<u><u>8,085</u></u>
<b>Capital and reserves</b>	<u><u>7,452</u></u>	<u><u>8,085</u></u>

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.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable 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:

**Mr D Knopfler**

Director

Date: 20 December 2017

**1. General information**

Dormant Music Limited is a private company, limited by shares, incorporated in England and Wales, registration number 01364122. The address of the registered office is Munro House, Portsmouth Road, Cobham, Surrey, KT11 1PP.

These financial statements are presented in sterling, which is the functional currency of the company and rounded to the nearest £.

**DORMANT MUSIC LIMITED**  
**REGISTERED NUMBER: 01364122**

**2. Employees**

The average monthly number of employees, including the director, during the year was as follows:

	2017 No.	2016 No.
Director	<u>1</u>	<u>1</u>

**3. Directors' Benefits: Advances, Credits And Guarantees**

At the balance sheet date the director, Mr D Knopfler owed the company £NIL (2016 - £3,857). The loan, included in other debtors was interest free and repayable upon demand.

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.