

COMPANY REGISTRATION NUMBER: 03091012

Wipeout Music Limited

Filleted Unaudited Financial Statements

31 March 2017

Wipeout Music Limited

Financial Statements

Year ended 31 March 2017

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Wipeout Music Limited

Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Wipeout Music Limited

Year ended 31 March 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

G W ACCOUNTANTS LIMITED

1 Jesmond Business Court 217 Jesmond Road Newcastle upon Tyne NE2 1LA

5 December 2017

Wipeout Music Limited
Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Current assets	17,277	38,211
Creditors: amounts falling due within one year	28,832	28,407
Net current (liabilities)/assets	(11,555)	9,804
Total assets less current liabilities	(11,555)	9,804
Accruals and deferred income	500	500
	(12,055)	9,304
Capital and reserves	(12,055)	9,304

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

**Balance brought forward and
outstanding**

2017	2016
£	£

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 December 2017 , and are signed on behalf of the board by:

Mr W.J. Esplen

Director

Company registration number: 03091012

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Jesmond Business Court, 217 Jesmond Road, Newcastle upon Tyne, NE2 1LA.

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.