

REGISTERED NUMBER: 07890003

Unaudited Financial Statements for the Year Ended 31 December 2017

for

Rob Lane Music Limited

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15/06/2018

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COMPANIES HOUSE

C H SISKIN & CO
Chartered Accountants
Mulberry Cottage, Church Lane
Pinner, Middlesex
HA5 3AA

Rob Lane Music Limited (by shares)

Company Information
for the Year Ended 31 December 2017

DIRECTOR: R Lane

REGISTERED OFFICE: 25 Marine Square
Brighton
United Kingdom
BN2 1DN

REGISTERED NUMBER: 07890003

ACCOUNTANTS: C H SISKIN & CO
Chartered Accountants
Mulberry Cottage, Church Lane
Pinner, Middlesex
HA5 3AA

Rob Lane Music Limited (by shares)

Balance Sheet
31 December 2017

	31.12.17	31.12.16
	£	£
FIXED ASSETS	599,713	643,721
CURRENT ASSETS	22,401	279,061
CREDITORS		
Amounts falling due within one year	<u>(79,114)</u>	<u>(387,619)</u>
NET CURRENT LIABILITIES	<u>(56,713)</u>	<u>(108,558)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>543,000</u>	<u>535,163</u>
CAPITAL AND RESERVES	<u>543,000</u>	<u>535,163</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

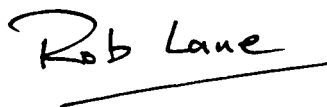
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 May 2018 and were signed by:



R Lane - Director