

REGISTERED NUMBER: 08487353 (England and Wales)

Unaudited Financial Statements

For The Period 1st May 2017 to 31st December 2017

for

Waterloo Music Limited

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For The Period 1st May 2017 to 31st December 2017**

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Waterloo Music Limited (Registered number: 08487353)

**Balance Sheet
31st December 2017**

	31.12.17	30.4.17
	£	£
CURRENT ASSETS	4,934	3,481
CREDITORS		
Amounts falling due within one year	<u>(29,340)</u>	<u>(26,071)</u>
NET CURRENT LIABILITIES	<u>(24,406)</u>	<u>(22,590)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(24,406)</u>	<u>(22,590)</u>
CAPITAL AND RESERVES	<u>(24,406)</u>	<u>(22,590)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Waterloo Music Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08487353

Registered office: Ground Floor
31 Kentish Town Road
London
NW1 8NL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2017 - NIL).

**Balance Sheet - continued
31st December 2017**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st 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 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
- (b) 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 13th September 2018 and were signed by:

Mr S Taverner - Director

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.