

**ELEPHANT MUSIC (KENT) LTD**

**Company Registration Number:  
09730844 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2017**

**Period of accounts**

**Start date: 01 September 2016**

**End date: 31 August 2017**

# **ELEPHANT MUSIC (KENT) LTD**

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# **ELEPHANT MUSIC (KENT) LTD**

## **Company Information**

**for the Period Ended 31 August 2017**

**Registered office:**

41  
Rosebank Gardens  
Northfleet  
Kent  
England  
DA11 8RZ

**Company Registration Number:**

09730844 (England and Wales)

# ELEPHANT MUSIC (KENT) LTD

## Balance sheet

As at 31 August 2017

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2016</i>
		<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	56,066	0
Prepayments and accrued income:	0	0
<b>Net current assets (liabilities):</b>	<u>56,066</u>	<u>0</u>
Total assets less current liabilities:	56,066	0
Creditors: amounts falling due after more than one year:	( 40,927 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>15,139</u>	<u>0</u>
<b>Capital and reserves:</b>	<u>15,139</u>	<u>0</u>

# ELEPHANT MUSIC (KENT) LTD

## Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Rob Sherwood

Status: Director

Name: Dennis Halberg

Status: Director

Name: Ross Williams

Status: Director

The notes form part of these financial statements

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.