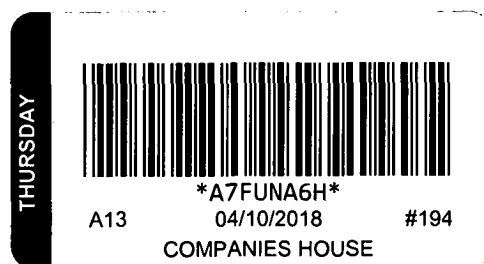


Registered number
10119870

@rk Music Services Limited

Filleted Accounts

30 April 2018



@rk Music Services Limited**Registered number:****10119870****Balance Sheet****as at 30 April 2018**

	Notes	2018 £
Fixed assets		
Tangible assets	2	1,273
Current assets		
Debtors	3	2,894
Cash at bank and in hand		<u>32,455</u>
		35,349
Creditors: amounts falling due within one year	4	(16,867)
Net current assets		<u>18,482</u>
Net assets		<u>19,755</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>19,754</u>
Shareholder's funds		<u>19,755</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Ms Rachel Kilby
Director

Approved by the board on 25 September 2018

@rk Music Services Limited
Notes to the Accounts
for the year ended 30 April 2018

Trade debtors	<u>2,894</u>
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4 Creditors: amounts falling due within one year	2018
	£

Accruals	320
Taxation and social security costs	4,913
Director loan	<u>11,634</u>
	<u>16,867</u>

5 Other information

@rk Music Services Limited is a private company limited by shares and incorporated in England.
 Its registered office is:
 22 Roath Court Place
 Cardiff
 United Kingdom
 CF24 3SJ