

**PETWORTH SOUNDS STUDIO LIMITED**

**Company Registration Number:  
05546706 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016**

**Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

## **PETWORTH SOUNDS STUDIO LIMITED**

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**for the Period Ended 31 December 2016**

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## PETWORTH SOUNDS STUDIO LIMITED

### Company Information

for the Period Ended 31 December 2016

<b>Director:</b>	John Landau
<b>Secretary:</b>	Susanne Kord
<b>Registered office:</b>	198 Grafton Road London NW5 4AX
<b>Company Registration Number:</b>	05546706 (England and Wales)

## PETWORTH SOUNDS STUDIO LIMITED

### Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

#### Principal Activities

Audio recording services

#### Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

John Landau

#### Secretary

Susanne Kord

This report was approved by the board of directors on 20 April 2017

And Signed On Behalf Of The Board By:

Name: John Landau

Status: Director

**Profit and Loss Account**

for the Period Ended 31 December 2016

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Turnover	<b>1,756</b>	610
Cost of Materials	<b>(1,688)</b>	(610)
Staff Costs	<b>(68)</b>	-
Profit or (Loss) for Period	<b>0</b>	0

**PETWORTH SOUNDS STUDIO LIMITED****Balance sheet**

As at 31 December 2016

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed Assets:	<b>6,288</b>	6,288
Total assets less current liabilities:	<b>6,288</b>	6,288
<b>Total net assets (liabilities):</b>	<b>6,288</b>	6,288
<b>Capital and reserves:</b>	<b>6,288</b>	6,288

**PETWORTH SOUNDS STUDIO LIMITED****Balance sheet continued**

For the year ending 31 December 2016 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 20 April 2017**

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

Name: John Landau

Status: Director

The notes form part of these financial statements

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