

Registration number: 04725310

Puck Records Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2017

Smallfield Cody & Co
Chartered Accountants
5 Harley Place
Harley Street
London
W1G 8QD

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Puck Records Limited

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Puck Records Limited

Company Information

Director	M Scott
Registered office	5 Harley Place Harley Street London W1G 8QD
Accountants	Smallfield Cody & Co Chartered Accountants 5 Harley Place Harley Street London W1G 8QD

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Puck Records Limited
for the Year Ended 30 April 2017**

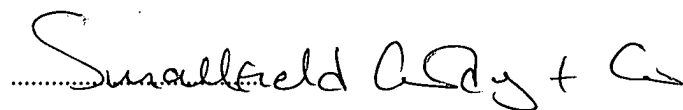
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Puck Records Limited for the year ended 30 April 2017 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Puck Records Limited, as a body, in accordance with the terms of our engagement letter dated 3 January 2006. Our work has been undertaken solely to prepare for your approval the accounts of Puck Records Limited and state those matters that we have agreed to state to the Board of Directors of Puck Records Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Puck Records Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Puck Records Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Puck Records Limited. You consider that Puck Records Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Puck Records Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Smallfield Cody & Co
Chartered Accountants
5 Harley Place
Harley Street
London
W1G 8QD

22 January 2018

Puck Records Limited

(Registration number: 04725310)

Balance Sheet as at 30 April 2017

	2017 £	2016 £
Current assets	6,846	15,709
Creditors: Amounts falling due within one year	(12,920)	(13,225)
Total assets less current liabilities	(6,074)	2,484
Accruals and deferred income	-	(2,000)
	(6,074)	484
Capital and reserves	(6,074)	484

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

5 Harley Place
Harley Street
London
W1G 8QD

These financial statements were authorised for issue by the director on 22 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 January 2018



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M Scott
Director