

Company Registration Number 04725310 (England and Wales)

PUCK RECORDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2018
PAGES FOR FILING WITH REGISTRAR

PUCK RECORDS LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Current assets	4,453		6,846	
Creditors: amounts falling due within one year	(15,321)		(12,920)	
Net current liabilities		(10,868)		(6,074)
Net liabilities		(10,868)		(6,074)
Capital and reserves		(10,868)		(6,074)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the period was 0 (2017 - 0).

2 Going concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future due to the director's ongoing financial support. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

Puck Records Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5A Bear Lane, Southwark, London, SE1 0UH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

PUCK RECORDS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 9 April 2019

M Scott
Director

Company Registration Number 04725310

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.