

PluggedAudio Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Chase Accounting
Certified Chartered
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

PluggedAudio Limited

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PluggedAudio Limited

Company Information

Director Miss Sonja Frances Victoria Jones

Registered office 4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

Accountants Chase Accounting
Certified Chartered
4 Station Court
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**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
PluggedAudio Limited
for the Year Ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PluggedAudio Limited for the year ended 31 August 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valuc/rulcbook.html>.

This report is made solely to the Board of Directors of PluggedAudio Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of PluggedAudio Limited and state those matters that we have agreed to state to the Board of Directors of PluggedAudio Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PluggedAudio Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PluggedAudio 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 profit of PluggedAudio Limited. You consider that PluggedAudio 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 PluggedAudio 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.

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4 Station Court
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27 November 2017

PluggedAudio Limited

Profit and Loss Account for the Year Ended 31 August 2017

	Note	Total 31 August 2017 £	Total 31 August 2016 £
Turnover		32,377	37,084
Cost of raw materials and consumables		(426)	-
Staff costs		(10,395)	(9,000)
Depreciation and other amounts written off assets		(301)	(343)
Other charges		<u>(12,253)</u>	<u>(8,307)</u>
Profit before tax		9,002	19,434
Taxation		<u>(1,822)</u>	<u>(3,951)</u>
Profit for the year		<u><u>7,180</u></u>	<u><u>15,483</u></u>

The notes on page 5 form an integral part of these financial statements.

PluggedAudio Limited

(Registration number: 08633406) Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Fixed assets		-	301
Current assets		6,466	16,071
Creditors: Amounts falling due within one year		(5,539)	(15,691)
Net current assets		927	380
Total assets less current liabilities		927	681
Accruals and deferred income		(642)	(576)
		285	105
Capital and reserves		285	105

The notes on page 5 form an integral part of these financial statements.

PluggedAudio Limited

(Registration number: 08633406)
Balance Sheet as at 31 August 2017

Notes to the Financial Statements for the Year Ended 31 August 2017

1 General information

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

The address of its registered office is:

4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

The principal place of business is:

Maydene
Bardney Road
Wragby
Market Rasen
Lincolnshire
LN8 5QZ

These financial statements were authorised for issue by the director on 27 November 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

PluggedAudio Limited
(Registration number: 08633406)
Balance Sheet as at 31 August 2017

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 31 August 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 her 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 27 November 2017

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Miss Sonja Frances Victoria Jones

Director

The notes on page 5 form an integral part of these financial statements.
Page 6

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.