

PluggedAudio Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2018

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
Girton Road
Cannock
Staffordshire
WS11 0EJ

PluggedAudio Limited
(Registration number: 08633406)
Balance Sheet as at 31 August 2018

	2018 £	2017 £
Current assets	10,396	6,466
Creditors: Amounts falling due within one year	(8,948)	(5,539)
Total assets less current liabilities	1,448	927
Accruals and deferred income	(819)	(642)
	<u>629</u>	<u>285</u>
Capital and reserves	<u>629</u>	<u>285</u>

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
England

The principal place of business is:

Flat 5, Disraeli House
1 Gabalfa Road
Cardiff
CF14 2JH

These financial statements were authorised for issue by the director on 6 February 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 1).

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

Director's responsibilities:

PluggedAudio Limited

**(Registration number: 08633406)
Balance Sheet as at 31 August 2018**

- 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 6 February 2019

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Miss Sonja Frances Victoria Jones
Director

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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.