

QUAIFE MUSIC PUBLISHING LTD

**Company Registration Number:
04207843 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

QUAIFE MUSIC PUBLISHING LTD

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for the Period Ended 30 April 2017

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QUAIFE MUSIC PUBLISHING LTD

Company Information

for the Period Ended 30 April 2017

Director:

Alan Edward Quaife

Peter Hugh O'Donnell

Anne Elizabeth Quaife-O'Donnell

Registered office:

9

Carroll Hill

Loughton

Essex

IG10 1NL

Company Registration Number:

04207843 (England and Wales)

QUAIFE MUSIC PUBLISHING LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Promotion of the music of Peter O'Donnell

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Alan Edward Quaife

Peter Hugh O'Donnell

Anne Elizabeth Quaife-O'Donnell

This report was approved by the board of directors on 10 August 2017

And Signed On Behalf Of The Board By:

Name: Alan Edward Quaife

Status: Director

QUAIFE MUSIC PUBLISHING LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		0	0
Cost of sales		(161)	(94)
Gross Profit or (Loss)		(161)	(94)
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)		(161)	(94)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(161)	(94)
Profit or (Loss) for Period		(161)	(94)

The notes form part of these financial statements

QUAIFE MUSIC PUBLISHING LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Stocks:		324	324
Cash at bank and in hand:		216	310
Total current assets:		<u>540</u>	<u>634</u>
Prepayments and accrued income:		0	0
Net current assets (liabilities):		<u>540</u>	<u>634</u>
Total assets less current liabilities:		<u>540</u>	<u>634</u>
Total net assets (liabilities):		<u>540</u>	<u>634</u>

The notes form part of these financial statements

QUAIFE MUSIC PUBLISHING LTD

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(460)	(366)
Shareholders funds:		<u>540</u>	<u>634</u>

For the year ending 30 April 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 August 2017

And Signed On Behalf Of The Board By:

Name: Alan Edward Quaife

Status: Director

The notes form part of these financial statements

QUAIFE MUSIC PUBLISHING LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.