

Company Registration Number 07413740 (England and Wales)

BEADY EYE RECORDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

BEADY EYE RECORDS LIMITED

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED
STATUTORY FINANCIAL STATEMENTS OF BEADY EYE RECORDS LIMITED FOR THE YEAR ENDED 31
DECEMBER 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Beady Eye Records Limited for the year ended 31 December 2016 which comprise the Balance Sheet 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 Beady Eye Records Limited, as a body, in accordance with the terms of our engagement letter dated 19 September 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Beady Eye Records Limited and state those matters that we have agreed to state to the board of directors of Beady Eye 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 Beady Eye Records Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Beady Eye Records Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Beady Eye Records Limited. You consider that Beady Eye 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 financial statements of Beady Eye 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 financial statements.

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Dales Evans and Co Limited
Chartered Accountants
88-90 Baker Street
London
W1U 6TQ

29 September 2017
Date

BEADY EYE RECORDS LIMITED**BALANCE SHEET
AS AT 31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
Called up share capital not paid		400		400
Current assets	78,556		137,183	
Prepayments and accrued income	6,377		15,249	
Creditors: amounts falling due within one year	(15,377)		(76,266)	
Net current assets		69,556		76,166
Total assets less current liabilities		69,956		76,566
Accruals and deferred income		(49,872)		(68,440)
Net assets		20,084		8,126
Capital and reserves		20,084		8,126

Beady Eye Records Limited is a private company limited by shares incorporated in England and Wales. The registered office is 88-90 Baker Street, London, W1U 6TQ.

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

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

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

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 by the board of directors and authorised for issue on 28 September 2017 and are signed on its behalf by:

G Archer
Director

Company Registration Number 07413740

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.