

Registered Number 01173852
PINGLE HEAD FLATS COMPANY LIMITED
Micro-entity Accounts
31 March 2017

PINGLE HEAD FLATS COMPANY LIMITED

Registered Number 01173852

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors		2,449	1,670
Cash at bank and in hand		3,728	13,957
		<u>6,177</u>	<u>15,627</u>
Creditors: amounts falling due within one year			
		(634)	(884)
Net current assets (liabilities)			
		<u>5,543</u>	<u>14,743</u>
Total assets less current liabilities			
		<u>5,543</u>	<u>14,743</u>
Total net assets (liabilities)			
		<u>5,543</u>	<u>14,743</u>
Capital and reserves			
Called up share capital		120	120
Profit and loss account		5,423	14,623
Shareholders' funds			
		<u>5,543</u>	<u>14,743</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 April 2017

And signed on their behalf by:

E E Hughes, Director