

PINETREE (GLOUCESTER) LIMITED

Filleted Accounts

31 December 2018

PINETREE (GLOUCESTER) LIMITED

Registered number: **00766971**

Balance Sheet

as at 31 December 2018

	2018	2017
	£	£
Fixed assets	41,256	56,478
Current assets	6,678	8,366
Creditors: amounts falling due within one year	<u>(73,799)</u>	<u>(68,582)</u>
Net current liabilities	<u>(67,121)</u>	<u>(60,216)</u>
Total assets less current liabilities	<u>(25,865)</u>	<u>(3,738)</u>
Creditors: amounts falling due after more than one year	<u>(8,779)</u>	<u>(14,746)</u>
Net liabilities	<u>(34,644)</u>	<u>(18,484)</u>
Capital and reserves	<u>(34,644)</u>	<u>(18,484)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is The Old Depot, Haywicks Lane, Elmore, Hardwicke, Gloucester GL2 3QE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C.J.Williams

Director

Approved by the board on 30 August 2019