Company Registration Number 01768921 (England and Wales)

PIKE ENTERPRISES (PROPERTY) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

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PIKE ENTERPRISES (PROPERTY) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		203,992		200,334
Current assets	105,235		115,738	
Prepayments and accrued income	5,153		-	
Creditors: amounts falling due within one year	(156,580)		(175,022)	
Net current assets		(46,192)		(59,284)
Total assets less current liabilities		157,800		141,050
Net assets		157,800		141,050
Capital and reserves		157,800		141,050

Notes to the financial statements

1. **FRS 105 transition adjustments**
   Under the new disclosure requirements of FRS 105 the company can no longer have investment properties included at a valuation or a provision for deferred taxation. Transitional journals have been made in these accounts and to the comparative figures to remove the revaluation reserve of £343,130 and deferred taxation provision of £368.

Pike Enterprises (Property) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Crosspoint House, 1st Floor, 28 Stafford Road, Wallington, Surrey, SM6 9AA.

The director 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 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 25/8/17

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Mr. F. McDonnell
Director

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