Registered Number 01768921

PIKE ENTERPRISES (PROPERTY) LIMITED

Micro-entity Accounts

31 December 2017

PIKE ENTERPRISES (PROPERTY) LIMITED **Registered Number 01768921**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		202,649	203,992
Current Assets		124,091	105,235
Prepayments and accrued income		-	5,153
Creditors: amounts falling due within one year		(145,054)	(156,580)
Net current assets (liabilities)		(20,963)	(46,192)
Total assets less current liabilities		181,686	157,800
Total net assets (liabilities)		181,686	157,800
Capital and reserves		181,686	157,800

- For the year ending 31 December 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 11 September 2018

And signed on their behalf by:
F McDonnell, Director

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.