

REGISTERED NUMBER: 03377310 (England and Wales)

Financial Statements for the Year Ended 31 December 2016

for

Pikedawn Limited

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for the Year Ended 31 December 2016

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Pikedawn Limited (by shares)

Company Information
for the Year Ended 31 December 2016

DIRECTORS:

A D Kennan
J M Fickling

SECRETARY:

R J Phillips

REGISTERED OFFICE:

Time Central
32 Gallowgate
Newcastle upon Tyne
NE1 4BF

REGISTERED NUMBER:

03377310 (England and Wales)

ACCOUNTANTS:

Hindsight Tax Consultants Limited
Yours Business Networks
7-8 Delta Bank Road
Gateshead
Tyne and Wear
NE11 9DJ

Balance Sheet
31 December 2016

	31.12.16 £	31.12.15 £
CURRENT ASSETS	278,690	270,570
CREDITORS		
Amounts falling due within one year	(580,539)	(579,158)
NET CURRENT LIABILITIES	<u>(301,849)</u>	<u>(308,588)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(301,849)</u>	<u>(308,588)</u>
CAPITAL AND RESERVES	<u>(301,849)</u>	<u>(308,588)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. OTHER FINANCIAL COMMITMENTS

Although the balance sheet shows the company to be insolvent, the creditors of the company are the shareholders who are the directors of the company. The directors have acknowledged the company's insolvency and have stated that they will support the company while it is insolvent.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 May 2017 and were signed on its behalf by:

A D Kennan - 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.