

REGISTERED NUMBER: 03377310 (England and Wales)

Financial Statements for the Year Ended 31 December 2018

for

Pikedawn Limited

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for the Year Ended 31 December 2018

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Balance Sheet

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Balance Sheet
31 December 2018

	31.12.18 £	31.12.17 £
CURRENT ASSETS	283,404	278,068
CREDITORS		
Amounts falling due within one year	(579,009)	(579,959)
NET CURRENT LIABILITIES	(295,605)	(301,891)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(295,605)</u>	<u>(301,891)</u>
CAPITAL AND RESERVES	<u>(295,605)</u>	<u>(301,891)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Pikedawn Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03377310

Registered office: Time Central
32 Gallowgate
Newcastle upon Tyne
Tyne and Wear
NE1 4BF

2. 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 directors have agreed not to charge interest on their loans during the year ended 31 December 2018.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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)

Pikedawn Limited (Registered number: 03377310)

Balance Sheet - continued
31 December 2018

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 18 March 2019 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.