**Registered Number 06702821**

# PILGRIM AGRICULTURAL CONTRACTORS LIMITED

**Micro-entity Accounts**

**30 September 2016**

**PILGRIM AGRICULTURAL CONTRACTORS LIMITED** **Registered Number 06702821**

## Micro-entity Balance Sheet as at 30 September 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 1 | 3,221 | 4,027 |
| | | 3,221 | 4,027 |
| Cash at bank and in hand | | 325 | - |
| **Current Assets** | | 325 | - |
| **Creditors: amounts falling due within one year** | | (27,270) | (12,632) |
| **Net current assets (liabilities)** | | (26,945) | (12,632) |
| **Total assets less current liabilities** | | (23,724) | (8,605) |
| **Total net assets (liabilities)** | | (23,724) | (8,605) |
| **Capital and reserves** | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | (23,725) | (8,606) |
| **Shareholders' funds** | | (23,724) | (8,605) |

- For the year ending 30 September 2016 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 29 June 2017

And signed on their behalf by:
**N A Edge, Director**

## Notes to the Micro-entity Accounts for the period ended 30 September 2016

### 1 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 October 2015 | 7,630 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 September 2016 | 7,630 |
| **Depreciation** | |
| At 1 October 2015 | 3,603 |
| Charge for the year | 806 |
| On disposals | - |
| At 30 September 2016 | 4,409 |
| **Net book values** | |
| At 30 September 2016 | 3,221 |
| At 30 September 2015 | 4,027 |

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