REGISTERED NUMBER: 09657821 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

FOR

PINE WALK GUISBOROUGH MANAGEMENT COMPANY LIMITED

PINE WALK GUISBOROUGH MANAGEMENT COMPANY
LIMITED (BY SHARES) (REGISTERED NUMBER: 09657821)

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FOR THE YEAR ENDED 30 JUNE 2018

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PINE WALK GUISBOROUGH MANAGEMENT COMPANY LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

DIRECTORS:	D Bowman J D W Carter
SECRETARY:	Cosec Management Services Limited
REGISTERED OFFICE:	North Point Stafford Drive Battlefield Enterprise Park Shrewsbury Shropshire SY1 3BF
REGISTERED NUMBER:	09657821 (England and Wales)
ACCOUNTANTS:	Humber Business Services Ltd 4 Northgate Hessle East Yorkshire HU13 9AA

PINE WALK GUISBOROUGH MANAGEMENT COMPANY LIMITED (BY SHARES) (REGISTERED NUMBER: 09657821)

BALANCE SHEET
30 JUNE 2018

	2018	2017
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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

(b) 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.

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 12 December 2018 and were signed on its behalf by:

D Bowman - Director

PINE WALK GUISBOROUGH MANAGEMENT COMPANY LIMITED (BY SHARES)

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF PINE WALK GUISBOROUGH MANAGEMENT COMPANY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2018 set out on pages one to two and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Humber Business Services Ltd
4 Northgate
Hessle
East Yorkshire
HU13 9AA

14 December 2018

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.