PINEWOODS ICT LTD

Company Registration Number:
09818708 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

PINEWOODS ICT LTD

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PINEWOODS ICT LTD

Company Information

for the Period Ended 31 October 2017

Director:	Tony Iles
Registered office:	22 Rebekah Gardens Droitwich Worcestershire England WR9 8UG
Company Registration Number:	09818708 (England and Wales)

PINEWOODS ICT LTD

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

Non-commercial property

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017
Tony Iles

This report was approved by the board of directors on 26 July 2018
And Signed On Behalf Of The Board By:

Name: Tony Iles
Status: Director

PINEWOODS ICT LTD

Profit and Loss Account

for the Period Ended 31 October 2017

	2017	*13 months to 31 Oct 2016*
	£	**£**
Turnover	**2,513**	4,460
Other charges	**(7,639)**	(4,586)
Profit or (Loss) for Period	**(5,126)**	(126)

PINEWOODS ICT LTD

Balance sheet

As at 31 October 2017

	2017	*13 months to 31 Oct 2016*
	£	**£**
FixedAssets:	**284,236**	285,296
Creditors: amounts falling due within one year:	**(5,488)**	(1,422)
Net current assets (liabilities):	**(5,488)**	(1,422)
Total assets less current liabilities:	**278,748**	283,874
Total net assets (liabilities):	**278,748**	283,874
Capital and reserves:	**278,748**	283,874

Balance sheet continued

For the year ending 31 October 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 July 2018
And Signed On Behalf Of The Board By:

Name: Tony Iles
Status: Director

The notes form part of these financial statements

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.