PINEWOODS ICT LTD

Company Registration Number:
09818708 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

PINEWOODS ICT LTD

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for the Period Ended 31 October 2018

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PINEWOODS ICT LTD

Company Information

for the Period Ended 31 October 2018

Director:	tony iles
	elaine coyne
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 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Directors

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018
tony iles
elaine coyne

This report was approved by the board of directors on 15 June 2019
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 2018

	2018	*2017*
	£	**£**
Turnover	**12,906**	2,513
Other Income	**0**	0
Cost of Materials	**(0)**	(0)
Staff Costs	**(0)**	(0)
Profit or (Loss) for Period	**12,906**	2,513

PINEWOODS ICT LTD

Balance sheet

As at 31 October 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**283,388**	284,236
Current assets:	**1,555**	0
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(5,488)
Net current assets (liabilities):	**1,555**	(5,488)
Total assets less current liabilities:	**284,943**	278,748
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**284,943**	278,748
Capital and reserves:	**284,943**	278,748

Balance sheet continued

For the year ending 31 October 2018 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 15 June 2019
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.