Registered number: 09818708

PINEWOODS ICT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019

Pinewoods ICT Ltd
Balance Sheet
As at 31 October 2019

Registered number: 09818708

	2019	2018
	£	£
Fixed assets	2,710	283,388
Current assets	908	4,086
Creditors: Amounts Falling Due Within One Year	(3,221)	(2,531)
NET CURRENT ASSETS (LIABILITIES)	(2,313)	1,555
TOTAL ASSETS LESS CURRENT LIABILITIES	397	284,943
Accruals and deferred income	(360)	-
NET ASSETS	37	284,943
CAPITAL AND RESERVES	37	284,943

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. **General Information**

Pinewoods ICT Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09818708 . The registered office is 22 Rebekah Gardens, Droitwich, Worcestershire, WR9 8UG.

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Ernest Iles

Director
23 October 2020

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.