

Registered number
11509708

Pinnacle Urology Limited

Filleted Accounts

31 July 2021

Pinnacle Urology Limited**Registered number: 11509708****Balance Sheet****as at 31 July 2021**

	2021	2020
	£	£
Fixed assets	4,568	6,292
Current assets	22,168	26,735
Creditors: amounts falling due within one year	(14,836)	(27,663)
Net current assets/(liabilities)	7,332	(928)
Total assets less current liabilities	11,900	5,364
Accruals and deferred income	-	(7,300)
Net assets/(liabilities)	11,900	(1,936)
 Capital and reserves	 11,900	 (1,936)
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 438 West Green Road, London, N15 3PT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Mansur Ahamed

Director

Approved by the board on 28 July 2022

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.