

PINZGAUER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2016

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COMPANIES HOUSE

I.A.STEWART & CO
Chartered Accountants
The Mechanics Workshop
New Lanark
ML11 9DB

PINZGAUER LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2016

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PINZGAUER LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 AUGUST 2016

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 August 2016. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr D Harrison

Registered office:
Marchburn
Lanark Road
Lanark
ML11 9JA

Signed by order of the director



Mr D Harrison
Director

Approved by the director on 31 March 2017

PINZGAUER LIMITED

BALANCE SHEET

31 AUGUST 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Cash in hand		<u>1</u>	<u>1</u>
TOTAL ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up equity share capital	4	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved and signed by the director and authorised for issue on 31 March 2017.



Mr D Harrison

Company Registration Number: SC406413

The notes on page 3 form part of these financial statements.

PINZGAUER LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr Dale Harrison throughout the current period. Mr Harrison is the managing director and sole shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective January 2015).

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

PINZGAUER LIMITED

MANAGEMENT INFORMATION

YEAR ENDED 31 AUGUST 2016

The following page does not form part of the statutory financial statements.

PINZGAUER LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PINZGAUER LIMITED

YEAR ENDED 31 AUGUST 2016

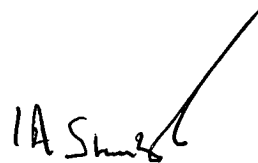
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pinzgauer Limited for the year ended 31 August 2016 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance.

This report is made solely to the director of Pinzgauer Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Pinzgauer Limited and state those matters that we have agreed to state to him in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pinzgauer Limited and its director for our work or for this report.

It is your duty to ensure that Pinzgauer Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pinzgauer Limited. You consider that Pinzgauer Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pinzgauer Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



I.A. STEWART & CO
Chartered Accountants

The Mechanics Workshop
New Lanark
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31 March 2017