

Registered number 00635275

Pickfield Printing Company Limited

Report and Accounts

For the year ended 30 June 2018



Pickfield Printing Company Limited
Balance Sheet
As at 30 June 2018

	Notes	30 June 2018 £	30 June 2017 £
Called up share capital not paid		124,000	124,000
Total assets		124,000	124,000
Capital and reserves			
Called up share capital		124,000	124,000
Shareholders' funds		124,000	124,000

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies' regime.

Approved by the board on 27-03-2019

On behalf of the board



J E C Walters
 Director

Pickfield Printing Company Limited
Notes to the Accounts
For the year ended 30 June 2018

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share Capital

	30 June 2018 £	30 June 2017 £
Authorised		
1,000 Cumulative shares of £1 each	1,000	1,000
123,000 Ordinary shares of £1 each	123,000	123,000
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Called up and Fully Paid		
1,000 Cumulative shares of £1 each	1,000	1,000
123,000 Ordinary shares of £1 each	123,000	123,000
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3 Controlling party

The company's immediate parent undertaking is Innovative Output Solutions (Manchester) Limited, a company registered in England and Wales.

Paragon Customer Communications Limited is the parent undertaking of the smallest group of undertakings to consolidate these financial statements. The consolidated financial statements of Paragon Customer Communications Limited can be obtained from Lower Ground Floor, Park House, 16/18 Finsbury Circus, London, EC2M 7EB.

The ultimate parent undertaking and controlling party is Paragon Group Limited, a company incorporated in England. Grenadier Holdings Plc, a wholly owned subsidiary of Paragon Group Limited, is the immediate parent undertaking of Paragon Customer Communications Limited.