



**PIKE**

# Pike Housing Services Ltd

Annual Report and Financial Statements

Year ended 31 March 2018

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07/09/2018

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COMPANIES HOUSE

## Balance Sheet

|  | 2018<br>£ | 2017<br>£ |
|--|-----------|-----------|
| <b>Fixed assets</b>  |           |           |
| Tangible assets  | -         | -         |
| <b>Current assets</b>  |           |           |
| Debtors  | 1         | 1         |
| Cash at bank and in hand                                       | -         | -         |
|  | <u>1</u>  | <u>1</u>  |
| <b>Creditors: amounts falling due within one year</b>          | -         | -         |
| <b>Net current assets</b>                                      | <u>1</u>  | <u>1</u>  |
| <b>Total assets less current liabilities</b>                   | <u>1</u>  | <u>1</u>  |
| <b>Creditors: amounts falling due after more than one year</b> | -         | -         |
| <b>Capital and reserves</b>                                    |           |           |
| Share capital  | 1         | 1         |
| Profit and loss account  | -         | -         |
|  | <u>1</u>  | <u>1</u>  |

**Notes:**

- The Company was incorporated on 16<sup>th</sup> May 1997.
- For the period ended 31st March 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.
- Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The Directors acknowledge their responsibility for:
  - ensuring the Company keeps accounting records which comply with section 386 of the Companies Act 2006; and
  - Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime.

Approved by the Board of Directors on 11 July 2018

and signed on their behalf by



**Jamie Smith**  
(Director)