

PUMPING STATION LTD

**Company Registration Number:
04434560 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

PUMPING STATION LTD

Contents of the Financial Statements for the Period Ended 31st May 2014

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PUMPING STATION LTD

Company Information for the Period Ended 31st May 2014

Director:	Brian Robinson Jill Robinson
Company secretary:	Jill Robinson
Registered office:	Pumping Station House Green Bottom Littledean Gloucestershire GL14 3LH
Company Registration Number:	04434560 (England and Wales)

PUMPING STATION LTD

Balance sheet As at 31st May 2014

	2014 £	2013 £
Called up share capital not paid:	6,002	6,002
Total current assets:	5,164	5,516
Prepayments and accrued income:	34	62
Creditors: amounts falling due within one year:	-	380
Net current assets (liabilities):	5,198	5,198
Total assets less current liabilities:	11,200	11,200
Total net assets (liabilities):	11,200	11,200
Capital and reserves:	11,200	11,200

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

None

Guarantees and other commitments

None

The notes form part of these financial statements

PUMPING STATION LTD

Balance sheet As at 31st May 2014 continued

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 31 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Robinson

Status: Director

Name: Jill Robinson

Status: Director

The notes form part of these financial statements

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.

