

Piledesigns Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Piledesigns Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Piledesigns Limited

Company Information

Directors	James Hayward Mr Peter Illingworth Mrs Barbara Illingworth Mr David Illingworth
Registered office	Room 23, Chiltern House Chiltern Trading Estate Earle Howe Holmer Green Bucks HP15 6QT

Piledesigns Limited
(Registration number: 05072190)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	95,881	96,127
Current assets	603,712	483,538
Prepayments and accrued income	24,266	24,350
Creditors: Amounts falling due within one year	(387,650)	(352,379)
Net current assets	240,328	155,509
Total assets less current liabilities	336,209	251,636
Accruals and deferred income	(1,200)	(1,200)
	<u>335,009</u>	<u>250,436</u>
Capital and reserves	<u>335,009</u>	<u>250,436</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Room 23, Chiltern House
Chiltern Trading Estate
Earle Howe
Holmer Green
Bucks
HP15 6QT

These financial statements were authorised for issue by the Board on 20 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2021 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Piledesigns Limited

(Registration number: 05072190) Balance Sheet as at 31 March 2022

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 July 2022 and signed on its behalf by:

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James Hayward
Director

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Mr Peter Illingworth
Director

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Mr David Illingworth
Director

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.