

Piledesigns Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Piledesigns Limited

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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 2021

	2021 £	2020 £
Fixed assets	96,127	96,946
Current assets	483,538	331,972
Prepayments and accrued income	24,350	13,895
Creditors: Amounts falling due within one year	(352,379)	(235,157)
Net current assets	155,509	110,710
Total assets less current liabilities	251,636	207,656
Accruals and deferred income	(1,200)	(16,200)
	<u>250,436</u>	<u>191,456</u>
Capital and reserves	<u>250,436</u>	<u>191,456</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 22 November 2021.

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 5 (2020 - 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 2021 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 2021

- 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 22 November 2021 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.