

**PITCHLEY CONSTRUCTION LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

Hirst Accountancy Services Limited  
Unit 20  
Fall Bank Ind Estate  
Dodworth  
Barnsley  
South Yorkshire  
S75 3LS

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 August 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**PITCHLEY CONSTRUCTION LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 August 2016**

**DIRECTOR:** D C J Pitchley

**SECRETARIES:** L Pitchley  
L S Pitchley

**REGISTERED OFFICE:** 18 Thoresby Close  
Aston  
Sheffield  
South Yorkshire  
S26 2EJ

**REGISTERED NUMBER:** 06343884 (England and Wales)

**ACCOUNTANTS:** Hirst Accountancy Services Limited  
Unit 20  
Fall Bank Ind Estate  
Dodworth  
Barnsley  
South Yorkshire  
S75 3LS

**PITCHLEY CONSTRUCTION LTD (REGISTERED NUMBER: 06343884)**

**BALANCE SHEET**

**31 August 2016**

	2016		2015	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>6,708</b>		<b>8,245</b>
<b>CURRENT ASSETS</b>	<b>33,171</b>		<b>33,026</b>	
<b>CREDITORS</b>				
Amounts falling due within one year	<u><b>(25,229)</b></u>		<u><b>(37,599)</b></u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u><b>7,942</b></u>		<u><b>(4,573)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>14,650</b></u>		<u><b>3,672</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>14,650</b></u>		<u><b>3,672</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 April 2017 and were signed by:

D C J Pitchley - 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.