

Unaudited Financial Statements for the Year Ended 30 September 2013

for

Pippa Greenwood Limited

Contents of the Financial Statements
for the Year Ended 30 September 2013

Page

Company Information

1

Balance Sheet

2

DIRECTORS:

Ms Philippa Gwyneth Greenwood
Mr Alasdair J Marr

REGISTERED OFFICE:

60 Midhurst Road
Liphook
Hampshire
GU30 7DY

REGISTERED NUMBER:

07787263 (England and Wales)

ACCOUNTANTS:

Limelight Accountancy Ltd
60 Midhurst Road
Liphook
Hampshire
GU30 7DY

Balance Sheet
30 September 2013

| | 30.9.13 | | 30.9.12 | |
|--|-----------------|----------------|----------------|----------------|
| | £ | £ | £ | £ |
| FIXED ASSETS | | 7,045 | | 8,713 |
| CURRENT ASSETS | 7,882 | | 3,329 | |
| CREDITORS | | | | |
| Amounts falling due within one year | <u>(12,491)</u> | | <u>(9,758)</u> | |
| NET CURRENT LIABILITIES | | <u>(4,609)</u> | | <u>(6,429)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 2,436 | | 2,284 |
| PROVISIONS FOR LIABILITIES | | <u>142</u> | | <u>76</u> |
| NET ASSETS | | <u>2,294</u> | | <u>2,208</u> |
| CAPITAL AND RESERVES | | <u>2,294</u> | | <u>2,208</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 June 2014 and were signed on its behalf by:

Ms Philippa Gwyneth Greenwood - 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.