

Unaudited Financial Statements for the Year Ended 30 September 2014

for

Pippa Greenwood Limited

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for the Year Ended 30 September 2014

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DIRECTORS:

Ms P G Greenwood
Mr A J Marr

REGISTERED OFFICE:

60 Midhurst Road
Liphook
Hampshire
GU30 7DY

REGISTERED NUMBER:

07787263 (England and Wales)

ACCOUNTANTS:

Limelight Accountancy Ltd
99 Weyhill
Haslemere
Surrey
GU27 1HT

Balance Sheet
30 September 2014

	30.9.14		30.9.13	
	£	£	£	£
FIXED ASSETS		5,248		7,045
CURRENT ASSETS	8,211		7,882	
CREDITORS				
Amounts falling due within one year	(14,708)		(12,491)	
NET CURRENT LIABILITIES		(6,497)		(4,609)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,249)		2,436
PROVISIONS FOR LIABILITIES		183		142
NET (LIABILITIES)/ASSETS		(1,432)		2,294
CAPITAL AND RESERVES		(1,432)		2,294

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2014 and 30 September 2013:

	30.9.14	30.9.13
	£	£
Ms P G Greenwood		
Balance outstanding at start of year	-	-
Amounts advanced	3,656	-
Amounts repaid	(3,500)	-
Balance outstanding at end of year	<u>156</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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)

Pippa Greenwood Limited (Registered number: 07787263)

Balance Sheet - continued
30 September 2014

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 29 June 2015 and were signed on its behalf by:

Ms P G 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.