

PIERS COURT SHIPPING LIMITED

**Company Registration Number:
07977388 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

PIERS COURT SHIPPING LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Bechara Madi

Helen Lawton

Registered office:

65

Cadogan Square

London

SW1X 0DY

Company Registration Number:

07977388 (England and Wales)

PIERS COURT SHIPPING LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets:		0	0
Current assets:		0	0
Creditors: amounts falling due within one year:		(9,010)	(87,609)
Net current assets (liabilities):		(9,010)	(87,609)
Total assets less current liabilities:		(9,010)	(87,609)
Creditors: amounts falling due after more than one year:	2	(125,335)	
Total net assets (liabilities):		<u>(134,345)</u>	<u>(87,609)</u>
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		(134,445)	(87,709)
Total shareholders funds:		<u>(134,345)</u>	<u>(87,609)</u>

PIERS COURT SHIPPING LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bechara Madi

Status: Director

PIERS COURT SHIPPING LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

PIERS COURT SHIPPING LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 31 March 2016

2. Creditors: amounts falling due after more than one year

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Other creditors:	125,335	0
Total:	<u>125,335</u>	<u>0</u>

PIERS COURT SHIPPING LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10,000	0.01	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10,000	0.01	100
Preference shares:			0
Total share capital (£):			100

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.