

PIDDLETRENT LTD

**Company Registration Number:
08680452 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

PIDDLETRENT LTD

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PIDDLETRENT LTD

Company Information

for the Period Ended 30 September 2017

Registered office:

10
Gayville Road
London
SW11 6JP

Company Registration Number:

08680452 (England and Wales)

PIDDLETRENT LTD

Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	245,100	279,000
Cost of Materials	(121,940)	(141,308)
Staff Costs	(7,680)	(7,680)
Other charges	(9,092)	(8,954)
Tax on Profit	(20,744)	(24,212)
Profit or (Loss) for Period	85,644	96,846

PIDDLETRENT LTD

Balance sheet

As at 30 September 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:		395,000
Current assets:	464,769	113,280
Creditors: amounts falling due within one year:	(20,744)	(138,106)
Net current assets (liabilities):	444,025	(24,826)
Total assets less current liabilities:	444,025	370,174
Creditors: amounts falling due after more than one year:	(116,614)	(106,407)
Total net assets (liabilities):	327,411	263,767
Capital and reserves:	327,411	263,767

PIDDLETRENT LTD

Balance sheet continued

For the year ending 30 September 2017 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.

This report was approved by the board of directors on 4 April 2018

And Signed On Behalf Of The Board By:

Name: SABRINA HADLEY

Status: Director

The notes form part of these financial statements

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.