

**S.M.PINEGER 2 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

S.M.Pineger 2 Ltd
Unaudited Financial Statements
For The Year Ended 31 January 2021

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S.M.Pineger 2 Ltd
Balance Sheet
As at 31 January 2021

Registered number: 11295600

	2021	2020
	£	£
Fixed assets	60,983	58,315
Current assets	244,754	84,155
Creditors: Amounts Falling Due Within One Year	(85,706)	(94,601)
NET CURRENT ASSETS (LIABILITIES)	159,048	(10,446)
TOTAL ASSETS LESS CURRENT LIABILITIES	220,031	47,869
Accruals and deferred income	(1,050)	(1,050)
NET ASSETS	218,981	46,819
CAPITAL AND RESERVES	218,981	46,819

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2021
	£	£	£	£	£
Mr Robert Punter	-	79,563	-	-	79,563

The above loan is unsecured, interest free and repayable on demand.

3. General Information

S.M.Pineger 2 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11295600 . The registered office is 24 Ewell Road, Cheam, Sutton, SM3 8BU.

S.M.Pineger 2 Ltd
Balance Sheet (continued)
As at 31 January 2021

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Punter

Director

18/10/2021

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.