

**PIERNINE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

PIERNINE LIMITED
UNAUDITED ACCOUNTS
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PIERNINE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Directors	T Mitchell S Clark J Griffin
Company Number	12365512 (England and Wales)
Registered Office	45 CHURCH ROAD HOVE BN3 2BE ENGLAND

PIERNINE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £
Current assets		
Debtors	4	7,048
Cash at bank and in hand		31,006
		<u>38,054</u>
Creditors: amounts falling due within one year	5	(11,472)
Net current assets		<u>26,582</u>
Total assets less current liabilities		26,582
Creditors: amounts falling due after more than one year	6	(30,000)
Net liabilities		<u>(3,418)</u>
Capital and reserves		
Called up share capital		3
Profit and loss account		(3,421)
Shareholders' funds		<u>(3,418)</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 2 March 2021 and were signed on its behalf by

S Clark
Director

Company Registration No. 12365512

PIERNINE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

PierNine Limited is a private company, limited by shares, registered in England and Wales, registration number 12365512. The registered office is 45 CHURCH ROAD, HOVE, BN3 2BE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020
	£
Trade debtors	7,048

5 Creditors: amounts falling due within one year

	2020
	£
Trade creditors	1,270
Taxes and social security	4,477
Other creditors	5,725
	<hr/> 11,472 <hr/>

6 Creditors: amounts falling due after more than one year

	2020
	£
Bank loans	30,000

7 Average number of employees

During the year the average number of employees was 3.

