

Pierhead Publications Limited

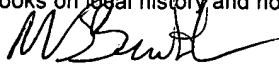
Registered Number 04019045

Registered Office; 91 Selsea Avenue, Herne Bay, Kent CT6 8SE

Accounts for the year ended 30th June 2015

Directors Report

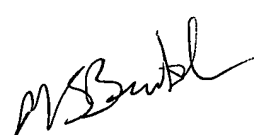
The company continues to publish books on legal history and horological subjects.



M J Bundock, Director 31st December 2015

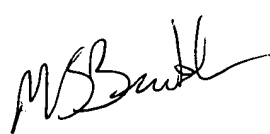
Profit & Loss Account for the year ended 30th June 2015

	<u>2015</u>		<u>2014</u>	
	£	£	£	£
Turnover		2,434.27		662.28
Less Expenses				
Printing of books & Assoc. Costs	2,510.37		539.74	
Wages	0.00		0.00	
Annual Return Fee	13.00	-2,523.37	13.00	-552.74
Net Profit/(Loss)		-89.10		109.54
Interest Rec'd		0.06		0.00
Less tax (Charge)/Refund		0.00		0.00
Retained Profits		-89.04		109.54



Balance Sheet as at 30th June 2015

	<u>2015</u>	<u>2014</u>
Assets		
Bank & cash	399.53	488.57
Trade debtors	0.00	0.00
VAT debtor	0.00	0.00
Tax debtor	33.35	33.35
	<u>432.88</u>	<u>521.92</u>
Liabilities		
Tax creditor	0.00	0.00
Trade creditors	0.00	0.00
Directors loan	0.00	0.00
	<u>£ 432.88</u>	<u>£ 521.92</u>
Represented By;		
Share Capital	40.00	40.00
Retained Profits	392.88	481.92
	<u>£ 432.88</u>	<u>£ 521.92</u>



M J Bundock, Director 31st December 2015

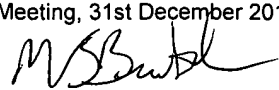
For the period ended 30th June 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Accounts presented and passed in General Meeting, 31st December 2015



M J Bundock, Director 31st December 2015

