## **Registered Number 04019045** PIERHEAD PUBLICATIONS LIMITED

**Micro-entity Accounts** 

30 June 2017

06/03/2018 COMPANIES HOUSE

## PIERHEAD PUBLICATIONS LIMITED

04019045

## Micro-entity Balance Sheet as at 30 June 2017

|   | Notes | <u>2017</u> | <u>2016</u> |
|---|-------|-------------|-------------|
|   |       | <u>£</u>    | £           |
| Fixed Assets  |       | 0           | 0           |
| Current Assets  |       | 1209        | 377         |
| Creditors: amounts falling due within one year          |       | 0           | 0           |
| Net Current Assets                                      |       | <u>1209</u> | <u>377</u>  |
| Total assets less current liabilities                   |       | <u>1209</u> | <u>377</u>  |
| Creditors: amounts falling due after more than one year |       | 0           | Ō           |
| Total net assets  |       | <u>1209</u> | <u>377</u>  |
| Capital and Reserves                                    |       | <u>1209</u> | <u>377</u>  |

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the board 31<sup>st</sup> December 2017 and signed on their behalf by:

Michael Bundock, Director