REGISTERED NUMBER: 06465886 (England and Wales)

Financial Statements for the Year Ended 31 January 2017

<u>for</u>

Pikes Estate Agents Limited

George Arthur Limited Chartered Accountants York House 4 Wigmores South Welwyn Garden City Hertfordshire AL8 6PL

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Pikes Estate Agents Limited (by shares)

Company Information for the Year Ended 31 January 2017

A J Pike

REGISTERED OFFICE:	York House 4 Wigmores South Welwyn Garden City Hertfordshire AL8 6PL

DIRECTOR:

REGISTERED NUMBER: 06465886 (England and Wales)

ACCOUNTANTS: George Arthur Limited
Chartered Accountants

York House

4 Wigmores South Welwyn Garden City

Hertfordshire AL8 6PL

Pikes Estate Agents Limited (by shares) (Registered number: 06465886)

Balance Sheet 31 January 2017

	2017		2016	
FIXED ASSETS	£	£ 8,562	£	£ 10,761
CURRENT ASSETS	654,260		593,465	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(544,638)</u>	109,622 118,184	<u>(570,393</u>)	23,072 33,833
CAPITAL AND RESERVES		118,184		33,833

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 September 2017 and were signed by:

A J Pike - Director

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.