

PILOTWARE LIMITED

**Company Registration Number:
09786359 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

PILOTARE LIMITED

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PILOTARE LIMITED

Company Information

for the Period Ended 30 September 2017

Registered office:

19
John McGuire Crescent
Binley
Coventry
GBR
CV3 2QG

Company Registration Number:

09786359 (England and Wales)

PILOTARE LIMITED

Balance sheet

As at 30 September 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	41,273	50
Prepayments and accrued income:	2,624	0
Creditors: amounts falling due within one year:	(6,273)	(49)
Net current assets (liabilities):	<u>37,624</u>	<u>1</u>
Total assets less current liabilities:	37,624	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(37,250)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>374</u>	<u>1</u>
Capital and reserves:	<u>374</u>	<u>1</u>

PILOTWARE LIMITED

Balance sheet continued

For the year ending 30 September 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2017

And Signed On Behalf Of The Board By:

Name: Lee Moore

Status: Director

The notes form part of these financial statements

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.