

Pierhead Garden Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Robert Whowell & Partners
Chartered Accountants
Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

Pierhead Garden Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	3

Pierhead Garden Limited

Company Information

Director	H. Drake
Company secretary	M. P. M. Threipland
Registered office	7 Pier Head Wapping High Street London E1W 1PN
Accountants	Robert Whowell & Partners Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

Pierhead Garden Limited

(Registration number: 04484343)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	<u>21,008</u>	<u>21,008</u>
Current assets	401,479	442,209
Creditors: Amounts falling due within one year	<u>(2,565)</u>	<u>(8)</u>
Net current assets	<u>398,914</u>	<u>442,201</u>
Total assets less current liabilities	419,922	463,209
Accruals and deferred income	<u>(15,000)</u>	<u>(15,000)</u>
	<u>404,922</u>	<u>448,209</u>
Capital and reserves	<u>404,922</u>	<u>448,209</u>

Pierhead Garden Limited
(Registration number: 04484343)
Balance Sheet as at 31 March 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

7 Pier Head
Wapping High Street
London
E1W 1PN

These financial statements were authorised for issue by the director on 4 May 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 May 2018

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H. Drake
Director