

REGISTERED NUMBER: 09749835 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2017

for

Pillinger Consulting Limited

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for the Year Ended 31 August 2017

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DIRECTOR: M N Breddy

SECRETARY: Mrs J A Breddy

REGISTERED OFFICE: 8 Highlands Road
Farnham
United Kingdom
Surrey
GU9 0LX

REGISTERED NUMBER: 09749835 (England and Wales)

ACCOUNTANTS: Branston Adams
Suite 2, Victoria House
South Street
Farnham
Surrey
GU9 7QU

Balance Sheet
31 August 2017

	Notes	31.8.17 £	31.8.16 £
CURRENT ASSETS			
Debtors	3	-	3,799
Cash at bank		<u>11,154</u>	<u>-</u>
		11,154	3,799
CREDITORS			
Amounts falling due within one year	4	<u>11,304</u>	<u>3,500</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(150)</u>	<u>299</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(150)</u>	<u>299</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(250)</u>	<u>199</u>
SHAREHOLDERS' FUNDS		<u>(150)</u>	<u>299</u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23 May 2018 and were signed by:

M N Breddy - Director

Notes to the Financial Statements
for the Year Ended 31 August 2017

1. **STATUTORY INFORMATION**

Pillinger Consulting Limited is a private company, limited by shares , registered in England and Wales.

The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover consists of Income derived from the normal operating activities of the company during the year, net of discounts.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.17	31.8.16
	£	£
Other debtors	<u>-</u>	<u>3,799</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.17	31.8.16
	£	£
Taxation and social security	(75)	2,300
Other creditors	<u>11,379</u>	<u>1,200</u>
	<u>11,304</u>	<u>3,500</u>

5. **ULTIMATE CONTROLLING PARTY**

The controlling party is M N Breddy.

During the period the company was under the control of its director.