

REGISTERED NUMBER: 10028455 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
FOR
PIPINSTOP LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2018**

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PIPINSTOP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

DIRECTOR:	Miss C A Eason
REGISTERED OFFICE:	J F Hornby & Co The Tower Daltongate Business Centre Ulverston Cumbria LA12 7AJ
BUSINESS ADDRESS:	24 Park Avenue Barrow in Furness Cumbria LA13 9BH
REGISTERED NUMBER:	10028455 (England and Wales)
BANKERS:	Cumberland Building Society New Market Street Ulverston Cumbria LA12 7AN

ABRIDGED BALANCE SHEET
28 FEBRUARY
2018

	Notes	28.2.18 £	£	28.2.17 £	£
FIXED ASSETS					
Tangible assets	4		353		550
CURRENT ASSETS					
Debtors		9,031		2,440	
Cash at bank		<u>105</u>		<u>-</u>	
		9,136		2,440	
CREDITORS					
Amounts falling due within one year		<u>9,365</u>		<u>2,947</u>	
NET CURRENT LIABILITIES			<u>(229)</u>		<u>(507)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>124</u>		<u>43</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Retained earnings			<u>123</u>		<u>42</u>
SHAREHOLDERS' FUNDS			<u>124</u>		<u>43</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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.

All the members have consented to the preparation of an abridged Profit and Loss Account and an abridged Balance Sheet for the year ended 28 February 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 6 November 2018 and were signed by:

Miss C A Eason - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

1. STATUTORY INFORMATION

Pipinstop 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.

The presentation currency of the financial statements is the Pound Sterling (£).

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.

The financial statements have been prepared on the going concern basis the director having agreed to continue to support the company.

Turnover

Turnover represents net invoiced sales of services, excluding VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

4. TANGIBLE FIXED ASSETS

Totals
£

COST

At 1 March 2017
and 28 February 2018

599

DEPRECIATION

At 1 March 2017
Charge for year
At 28 February 2018

49
197
246

NET BOOK VALUE

At 28 February 2018
At 28 February 2017

353
550

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.18 £	28.2.17 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2018**

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 28 February 2018 and the period ended 28 February 2017:

	28.2.18 £	28.2.17 £
Miss C A Eason		
Balance outstanding at start of year	2,440	-
Amounts advanced	9,031	2,440
Amounts repaid	(2,440)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>9,031</u>	<u>2,440</u>

The loan is interest free, unsecured and repayable on demand.

7. ULTIMATE CONTROLLING PARTY

The controlling party is Miss C A Eason.