

**PINNACLE HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

PINNACLE HOLDINGS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PINNACLE HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	P G Lambert R M Lambert J McEnhill
Company Number	00559237 (England and Wales)
Registered Office	Brushworks Knapps Lane Bristol BS5 7UL

PINNACLE HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Investments	<u>4</u>	287,051	287,051
Creditors: amounts falling due within one year	<u>5</u>	(83,564)	(83,564)
Net current liabilities		<u>(83,564)</u>	<u>(83,564)</u>
Net assets		203,487	203,487
Capital and reserves			
Called up share capital	<u>6</u>	4,870	4,870
Revaluation reserve		5,130	5,130
Profit and loss account		193,487	193,487
Shareholders' funds		<u>203,487</u>	<u>203,487</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 June 2020 and were signed on its behalf by

P G Lambert
Director

Company Registration No. 00559237

PINNACLE HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

PINNACLE HOLDINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 00559237. The registered office is Brushworks, Knapps Lane, Bristol, BS5 7UL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Share capital

On 29 September 2017, 800 A Ordinary shares of £1 each were redesignated as 800 Ordinary shares of £1 each. On the same day, 730 Ordinary shares of £1 each were redesignated as 730 B Ordinary shares of £1 each.

4 Investments

	Subsidiary undertakings
	£
Valuation at 1 April 2019	287,051
Valuation at 31 March 2020	287,051

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Amounts owed to group undertakings and other participating interests	83,564	83,564

6 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
4,140 Ordinary shares of £1 each	4,140	4,140
730 Ordinary shares B of £1 each	730	730
	4,870	4,870

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

