

1 & 2 Pierhead Residents Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

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

1 & 2 Pierhead Residents Limited

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1 & 2 Pierhead Residents Limited

Company Information

Director S. M. Gilding

Company secretary R. I. Mitchell

Registered office 7 Pier Head
Wapping High Street
London
E1W 1PN

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

1 & 2 Pierhead Residents Limited

(Registration number: 01039922)
Balance Sheet as at 31 March 2017

	2017	2016
	£	£
Fixed assets	<u>10,456</u>	<u>10,456</u>
Current assets	2,170	4,486
Creditors: Amounts falling due within one year	<u>(24,069)</u>	<u>(7,415)</u>
Net current liabilities	<u>(21,899)</u>	<u>(2,929)</u>
Total assets less current liabilities	(11,443)	7,527
Accruals and deferred income	<u>(2,235)</u>	<u>(4,835)</u>
	<u>(13,678)</u>	<u>2,692</u>
Capital and reserves	<u>(13,678)</u>	<u>2,692</u>

1 & 2 Pierhead Residents Limited

(Registration number: 01039922)

Balance Sheet as at 31 March 2017

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 December 2017.

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'.

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 2017 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 December 2017

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S. M. Gilding

Director

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.