

# 1 & 2 Pierhead Residents 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

**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  
Quorn  
Loughborough  
Leicestershire  
LE12 8DX

**1 & 2 Pierhead Residents Limited**

**(Registration number: 01039922)  
Balance Sheet as at 31 March 2018**

|                                                | <b>2018</b> | <b>2017</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 10,456      | 10,456      |
| Current assets                                 | 2,557       | 2,170       |
| Creditors: Amounts falling due within one year | -           | (24,069)    |
| Net current assets/(liabilities)               | 2,557       | (21,899)    |
| Total assets less current liabilities          | 13,013      | (11,443)    |
| Accruals and deferred income                   | (600)       | (2,235)     |
|                                                | 12,413      | (13,678)    |
| Capital and reserves                           | 12,413      | (13,678)    |

## **1 & 2 Pierhead Residents Limited**

**(Registration number: 01039922)**  
**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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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.