

Company Registration Number 02801554 (England and Wales)

**PILBEAM & CO LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 SEPTEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# PILBEAM & CO LIMITED

## BALANCE SHEET

AS AT 29 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		3,402		4,235
Current assets	606,053		584,688	
Creditors: amounts falling due within one year	(616,829)		(585,173)	
Net current liabilities		(10,776)		(485)
Total assets less current liabilities		(7,374)		3,750
Creditors: amounts falling due after more than one year		(26,092)		(36,247)
Net liabilities		(33,466)		(32,497)
Capital and reserves		(33,466)		(32,497)

Pilbeam & Co Limited is a private company limited by shares incorporated in England and Wales. The registered office is Belgrave House, 39 - 43 Monument Hill, Weybridge, Surrey, KT13 8RN.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 29 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 June 2019

Mr S P Pilbeam  
**Director**

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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.