PIONEER PRESS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020 PAGES FOR FILING WITH REGISTRAR



PIONEER PRESS LTD

BALANCE SHEET

AS AT 31 AUGUST 2020

| • | 2020 | | 2019 | |
|--|-------------|-----------------|----------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | 2,090 | | 2,359 |
| Current assets | 26,781 | | 21,473 | |
| Prepayments and accrued income | 889 | | 300 | |
| Creditors: amounts falling due within one year | (18,592) | | (20,320) | |
| Net current assets | | 9,078 | | 1,453 |
| Total assets less current liabilities | | 11,168 | • | 3,812 |
| Accruals and deferred income | | (2,012) | | (3,757) |
| Net assets | | 9,156 | | 55 |
| | | = | | |
| Capital and reserves | | 9,156 ====== | | 55 ——— |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2020 Number | 2019 Number |
|-----------|----------------|----------------|
| Employees | 3 | 3 |

PIONEER PRESS LTD

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BALANCE SHEET (CONTINUED) AS AT 31 AUGUST 2020

Pioneer Press Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2 Airedale Business Centre, Enterprise Way, Skipton, BD23 2TZ.

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

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 9 April 2021 and are signed on its behalf by.

Mr R E Andrews

Director

Company Registration Number 03079299