

Company Registration Number 03079299 (England and Wales)

PIONEER PRESS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

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PIONEER PRESS LTD

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,192		3,828
Current assets	33,438		44,247	
Creditors: amounts falling due within one year	(28,294)		(29,269)	
Net current assets		5,144		14,978
Total assets less current liabilities		8,336		18,806
Accruals and deferred income		(2,633)		(4,715)
Net assets		5,703		14,091
Capital and reserves		5,703		14,091

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the reporting end date the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases totalling £8,395

2 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

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 2017 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.

PIONEER PRESS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2017

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 27 March 2018 and are signed on its behalf by:



Mr R E Andrews
Director

Company Registration Number 03079299