

**PINEAPPLE MUSIC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

PINEAPPLE MUSIC LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

PINEAPPLE MUSIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Director	Mr S P Berry
Company Number	03451681 (England and Wales)
Registered Office	Flat 101 Park View Court 38 Fulham High St London SW6 3LJ
Accountants	P D Tracey & Co Ltd 5 Long Close Great Oakley Corby Northamptonshire NN18 8HY

PINEAPPLE MUSIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	2018	2017
	£	£
Fixed assets	7,904	1,513
Current assets	574	218
Creditors: amounts falling due within one year	(15,718)	(6,468)
Net current liabilities	(15,144)	(6,250)
Total assets less current liabilities	(7,240)	(4,737)
Accruals and deferred income	(700)	(550)
Net liabilities	(7,940)	(5,287)
Capital and reserves	(7,940)	(5,287)

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year, the company repaid £7,630 [2017: £0] to a director of the company.

During the year, amounts of £16,992 [2017: £2,860] were paid to the company.

The maximum outstanding during the year was £805 due to the company [2017: £395 due to the director].

The total outstanding at the year end was £9,757 due to the director [2017: £395 due to the director].

The loan detailed above is unsecured, interest free and repayable on demand.

2 Guarantees and other financial commitments

Charges on assets:

The company had the following liabilities that were secured:

Bank loans and overdrafts £62 [2017: £19]

Bank loans and overdrafts are secured by personal guarantees of Mr S P Berry , a director.

3 Average number of employees

During the year the average number of employees was 1 (2017: 1).

PINEAPPLE MUSIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018 (CONTINUED)

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 July 2019

Mr S P Berry
Director

Company Registration No. 03451681

