

**PINK@PINK LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**PINK@PINK LIMITED**  
**UNAUDITED ACCOUNTS**  
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**PINK@PINK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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<b>Directors</b>	Mrs S J Simmonds Miss K Wiles
<b>Secretary</b>	Mrs S J Simmonds
<b>Company Number</b>	6371881 (England and Wales)
<b>Registered Office</b>	Cherry Hill South End Hull East Yorkshire HU12 0HJ United Kingdom
<b>Accountants</b>	Kendall Accountancy Services Limited 2 Exeter Street New Village Road Cottingham East Yorkshire HU16 4LU

**PINK@PINK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	7,370	5,900
Investments	<u>5</u>	20,000	20,000
		<u>27,370</u>	<u>25,900</u>
<b>Current assets</b>			
Debtors	<u>6</u>	75,075	64,079
Cash at bank and in hand		52,256	51,336
		<u>127,331</u>	<u>115,415</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(66,848)	(77,821)
<b>Net current assets</b>		<u>60,483</u>	<u>37,594</u>
<b>Total assets less current liabilities</b>		<u>87,853</u>	<u>63,494</u>
<b>Provisions for liabilities</b>			
Deferred tax		(1,401)	(1,882)
<b>Net assets</b>		<u>86,452</u>	<u>61,612</u>
<b>Capital and reserves</b>			
Called up share capital	<u>8</u>	2	2
Profit and loss account		86,450	61,610
<b>Shareholders' funds</b>		<u>86,452</u>	<u>61,612</u>

For the year ending 30 September 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 May 2020 and were signed on its behalf by

Mrs S J Simmonds  
Director

Company Registration No. 6371881



**PINK@PINK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**5 Investments**

	<b>Other investments £</b>
Valuation at 1 October 2018	20,000
Valuation at 30 September 2019	20,000

**6 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	56,405	47,108
Amounts due from group undertakings etc.	18,670	16,971
	<u>75,075</u>	<u>64,079</u>

**7 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Trade creditors	132	223
Taxes and social security	34,579	31,142
Other creditors	152	279
Loans from directors	30,927	45,119
Accruals	1,058	1,058
	<u>66,848</u>	<u>77,821</u>

**8 Share capital**

	<b>2019 £</b>	<b>2018 £</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

**9 Average number of employees**

During the year the average number of employees was 4 (2018: 4).

