

REGISTRAR OF COMPANIES

Company registration number: 07266622

Pitman Building Limited

Unaudited filleted financial statements

31 May 2017

SATURDAY



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24/02/2018

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COMPANIES HOUSE

Pitman Building Limited

**Statement of financial position
31 May 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>48,928</u>		<u>44,785</u>
Current assets	384,602		371,239	
Prepayments and accrued income	<u>1,856</u>		<u>1,289</u>	
		386,458		372,528
Creditors: amounts falling due within one year		<u>(32,127)</u>		<u>(29,745)</u>
Net current assets		<u>354,331</u>		<u>342,783</u>
Total assets less current liabilities		403,259		387,568
Accruals and deferred income		(1,850)		(1,260)
Net assets		<u><u>401,409</u></u>		<u><u>386,308</u></u>
Capital and reserves		<u><u>401,409</u></u>		<u><u>386,308</u></u>

Pitman Building Limited

Statement of financial position (continued)
Year ended 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23 February 2018, and are signed on behalf of the board by:



Mrs Lynne Elizabeth Davies
Director

Company registration number: 07266622

The company is a private company limited by shares, registered in England. The address of the registered office is Severn Lodge Farm, New Passage, Pilning, Bristol, BS35 4NG.