

Company registration number: 07266622

**Pitman Building Limited**

**Unaudited filleted financial statements**

**31 May 2019**

SATURDAY



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COMPANIES HOUSE

**Pitman Building Limited**  
**Statement of financial position**  
**31 May 2019**

	2019		2018
	£	£	£
Fixed assets		<u>41,926</u>	<u>44,372</u>
Current assets	456,847		419,173
Prepayments and accrued income	<u>2,450</u>		<u>2,467</u>
		459,297	421,640
Creditors: amounts falling due within one year		<u>(71,754)</u>	<u>(49,493)</u>
<b>Net current assets</b>		<u>387,543</u>	<u>372,147</u>
<b>Total assets less current liabilities</b>		429,469	416,519
Accruals and deferred income		(1,497)	(2,185)
<b>Net assets</b>		<u><u>427,972</u></u>	<u><u>414,334</u></u>
<b>Capital and reserves</b>		<u><u>427,972</u></u>	<u><u>414,334</u></u>

**Pitman Building Limited**

**Statement of financial position (continued)**  
**Year ended 31 May 2019**

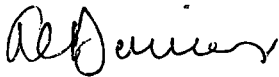
For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 February 2020, 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.