Registered number: 08684459

PICTS FORGE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Gooch Maloney & Partners Limited

Streathbourne House
Redehall Road
Smallfield
Surrey
RH6 9QA

Picts Forge Limited
Balance Sheet
As at 30 September 2019

Registered number: 08684459

	2019	2018
	£	£
Fixed assets	14,462	19,283
Current assets	23,174	15,199
Creditors: Amounts Falling Due Within One Year	(16,888)	(10,376)
NET CURRENT ASSETS	6,286	4,823
TOTAL ASSETS LESS CURRENT LIABILITIES	20,748	24,106
Creditors: Amounts Falling After More Than One Year	(7,948)	(12,373)
Accruals and deferred income	(2,016)	(1,992)
NET ASSETS	10,784	9,741
CAPITAL AND RESERVES	10,784	9,741

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2018: 1)

2. **General Information**

Picts Forge Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08684459. The registered office is Streathbourne House, Redehall Road, Smallfield, RH6 9QA.

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.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Scott Topham

Director
27th June 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.