

REGISTERED NUMBER: 09158214 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST AUGUST 2017

FOR

SAFFRON PINNACLE LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2017

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**SAFFRON PINNACLE LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST AUGUST 2017**

**DIRECTOR:** K Patel

**REGISTERED OFFICE:** The Old Bank House  
50 St Johns Close  
Knowle  
Solihull  
West Midlands  
B93 0NN

**REGISTERED NUMBER:** 09158214 (England and Wales)

**ACCOUNTANTS:** The Right Accountants  
Doubleday House  
25 - 29 High Street  
Solihull  
West Midlands  
B91 3SJ

**BANKERS:** Lloyds TSB Bank PLC  
Hatfield  
Chelmsford Legg St OSC  
1 Legg St  
Essex  
CM1 1JS

**SAFFRON PINNACLE LIMITED (BY SHARES) (REGISTERED NUMBER: 09158214)**

**BALANCE SHEET**

**31ST AUGUST 2017**

	31.8.17	31.8.16
	£	£
<b>CURRENT ASSETS</b>	59,580	54,037
<b>CREDITORS</b>		
Amounts falling due within one year	(35,243)	(50,930)
<b>NET CURRENT ASSETS</b>	<u>24,337</u>	<u>3,107</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>24,337</u>	<u>3,107</u>
<b>CAPITAL AND RESERVES</b>	<u>24,337</u>	<u>3,107</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st August 2017 and 31st August 2016:

	31.8.17	31.8.16
	£	£
<b>K Patel</b>		
Balance outstanding at start of year	(26,196)	(9,127)
Amounts advanced	73,712	46,698
Amounts repaid	(55,115)	(63,767)
Balance outstanding at end of year	<u>(7,599)</u>	<u>(26,196)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BALANCE SHEET - continued**  
**31ST AUGUST 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12th February 2018 and were signed by:

K Patel - Director

**SAFFRON PINNACLE LIMITED (BY SHARES)**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
SAFFRON PINNACLE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2017 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

The Right Accountants  
Doubleday House  
25 - 29 High Street  
Solihull  
West Midlands  
B91 3SJ

12th February 2018

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.