

PIWOP Limited

Unaudited Balance Sheet
Year Ended 31 December 2017

PIWOP Limited

(Registration number: 09916279)

Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	45,789	28,065
Current assets	138,456	20,727
Creditors: Amounts falling due within one year	(7,644)	(2,817)
Net current assets	130,812	17,910
Total assets less current liabilities	176,601	45,975
Creditors: Amounts falling due after more than one year	-	(50,000)
Accruals and deferred income	(6,550)	(4,250)
	170,051	(8,275)
Capital and reserves	170,051	(8,275)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 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 of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

1 Staff numbers

The average number of persons employed by the company during the year was 1 (2016 - 1).

Approved and authorised by the director on 10 September 2018

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C L Stopford Sackville

Director

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.