

PICKME HQ LIMITED

**Company Registration Number:
10438820 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

PICKME HQ LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

PICKME HQ LIMITED

Company Information

for the Period Ended 31 October 2018

Director:

Kyle Karim

German Linares

Dimitri Ruysers

Registered office:

127

Felsham Road

London

GBR

SW15 1BA

Company Registration Number:

10438820 (England and Wales)

PICKME HQ LIMITED

Directors' Report Period Ended 31 October 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Directors

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018

Kyle Karim

German Linares

Dimitri Ruyssers

This report was approved by the board of directors on 21 August 2019

And Signed On Behalf Of The Board By:

Name: Dimitri Ruyssers

Status: Director

PICKME HQ LIMITED

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Depreciation and Writeoffs	(1,190)	-
Other charges	(25)	-
Profit or (Loss) for Period	(1,215)	-

PICKME HQ LIMITED

Balance sheet

As at 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Called up share capital not paid:	2,000	3,000
FixedAssets:	2,380	
Current assets:	17,398	
Net current assets (liabilities):	<u>17,398</u>	<u></u>
Total assets less current liabilities:	21,778	3,000
Total net assets (liabilities):	<u>21,778</u>	<u>3,000</u>
Capital and reserves:	<u>21,778</u>	<u>3,000</u>

PICKME HQ LIMITED

Balance sheet continued

For the year ending 31 October 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 August 2019

And Signed On Behalf Of The Board By:

Name: Dimitri Ruysers

Status: Director

The notes form part of these financial statements

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.