

**PI DATA SOLUTIONS LTD
DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Pi Data Solutions Ltd
Financial Statements
For The Year Ended 31 March 2021

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Pi Data Solutions Ltd
Balance Sheet
As at 31 March 2021

Registered number: 04170311

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		124		124
			<u>124</u>		<u>124</u>
CURRENT ASSETS					
Cash at bank and in hand		2		2	
		<u>2</u>		<u>2</u>	
Creditors: Amounts Falling Due Within One Year	4	(82)		(82)	
		<u>(82)</u>		<u>(82)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(80)</u>		<u>(80)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			44		44
			<u>44</u>		<u>44</u>
NET ASSETS			<u>44</u>		<u>44</u>
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and Loss Account			(956)		(956)
			<u>(956)</u>		<u>(956)</u>
SHAREHOLDERS' FUNDS			<u>44</u>		<u>44</u>

Pi Data Solutions Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Elizabeth Dickinson

Director

08/12/2021

The notes on pages 4 to 5 form part of these financial statements.

Pi Data Solutions Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	0%
Fixtures & Fittings	0%
Computer Equipment	0%

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

3. Tangible Assets

	Plant & Machinery	Computer Equipment	Total
	£	£	£
Cost			
As at 1 April 2020	297	1,205	1,502
As at 31 March 2021	297	1,205	1,502
Depreciation			
As at 1 April 2020	173	1,205	1,378
As at 31 March 2021	173	1,205	1,378
Net Book Value			
As at 31 March 2021	124	-	124
As at 1 April 2020	124	-	124

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Director's loan account	82	82
	82	82

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	1,000	1,000

6. General Information

Pi Data Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04170311 . The registered office is 15 Market Street, Standish, Wigan, Lancashire, WN6 0HW.

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.