

PYRENEAN CONSTRUCTION LIMITED

**Company Registration Number:
04204054 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

PYRENEAN CONSTRUCTION LIMITED

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PYRENEAN CONSTRUCTION LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

Nicholas John Ward

Cathryn Alison Ward

Secretary:

Nicholas John Ward

Registered office:

Suite 5
39-41 Chase Side
London
N14 5BP

Company Registration Number:

04204054 (England and Wales)

PYRENEAN CONSTRUCTION LIMITED

Profit and Loss Account for the Period Ended 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		22,116	35,731
Distribution Costs		(0)	(0)
Administrative Expenses		(26,507)	(36,226)
Operating Profit or (Loss)		(4,391)	(495)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(4,391)	(495)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(4,391)	(495)

The notes form part of these financial statements

PYRENEAN CONSTRUCTION LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		3,045	5,463
Total current assets:		<u>3,045</u>	<u>5,463</u>
Net current assets (liabilities):		<u>3,045</u>	<u>5,463</u>
Total assets less current liabilities:		3,045	5,463
Total net assets (liabilities):		<u>3,045</u>	<u>5,463</u>

The notes form part of these financial statements

PYRENEAN CONSTRUCTION LIMITED

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		3,045	5,463
Shareholders funds:		3,045	5,463

For the year ending 31 December 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 April 2018
And Signed On Behalf Of The Board By:

Name: Nicholas John Ward
Status: Director

Name: Cathryn Alison Ward
Status: Director

The notes form part of these financial statements

PYRENEAN CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.