

Registered number
06542528

Pinnacle Accountancy Services (SW) Limited

Filleted Accounts

31 January 2019

Pinnacle Accountancy Services (SW) Limited**Registered number: 06542528****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Fixed assets	61,177	61,569
Current assets	121,471	108,242
Creditors: amounts falling due within one year	(90,189)	(67,389)
Net current assets	31,282	40,853
Total assets less current liabilities	92,459	102,422
Net assets	92,459	102,422
 Capital and reserves	 92,459	 102,422

The company is a private company limited by shares and incorporated in England. Its registered office is 2nd Floor Commerce House North Street Martock TA12 6DH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

T B Williams

Director

Approved by the board on 31.10.2019

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.