

Registered number
06542528

Pinnacle Accountancy Services (SW) Limited

Filleted Accounts

31 January 2023

Pinnacle Accountancy Services (SW) Limited**Registered number: 06542528****Balance Sheet****as at 31 January 2023**

	2023	2022
	£	£
Fixed assets	61,681	60,497
Current assets	136,291	117,766
Creditors: amounts falling due within one year	(154,470)	(124,852)
Net current liabilities	(18,179)	(7,086)
Total assets less current liabilities	43,502	53,411
Net assets	43,502	53,411
 Capital and reserves	 43,502	 53,411
	Number	Number
Average number of employees	8	8

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 30.10.2023

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.