

Registered number
06675983

Piath Services Limited

Filleled Accounts

31 December 2017

Piath Services Limited**Registered number:****06675983****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed assets	6,627	8,527
Current assets	41,861	80,596
Prepayments and accrued income	825	825
	<u>42,686</u>	<u>81,421</u>
Creditors: amounts falling due within one year	<u>(1,224,008)</u>	<u>(1,039,312)</u>
Net current liabilities	(1,181,322)	(957,891)
Total assets less current liabilities	(1,174,695)	(949,364)
Accruals and deferred income	(23,396)	-
Net liabilities	<u>(1,198,091)</u>	<u>(949,364)</u>
Capital and reserves	<u>(1,198,091)</u>	<u>(949,364)</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

Within Creditors is the director's loan account of £1,219,962 (2016: £1,035,221). There is no formal loan agreement and the accounts have been prepared on the going concern basis with the expectation that this support will continue.

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Station Court, Station Approach, Borough Green, Sevenoaks TN15 8AD.

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

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

The director acknowledges his 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 Hughes

Director

Approved by the board on 10 September 2018

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.