

Registered Number:07011255

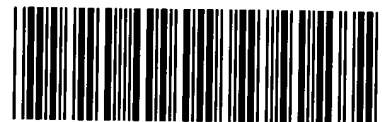
England and Wales

Pye Projects Limited

Report of the Director and Unaudited Financial Statements

For the year ended 30 September 2016

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Pye Projects Limited
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Pye Projects Limited
Company Information
For the year ended 30 September 2016

Director	Mrs N E Pye
Registered Number	07011255
Registered Office	21 Lynton Park Road Cheadle hulme Cheadle Cheshire SK8 6JA
Accountants	Peter M Raven 318 Manchester Road West Timperley Altrincham Cheshire WA14 5NB

Pye Projects Limited
Director's Report
For the year ended 30 September 2016

The director presents his report and accounts for the year ended 30 September 2016.

Principal activities

The principal activity of the company continued to be the provision of project management.

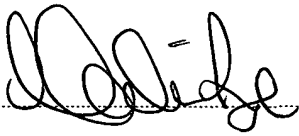
Director

The director who served the company throughout the year was as follows:

Mrs N E Pye

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed by the director

A handwritten signature in black ink, appearing to read 'N E Pye', is written over a horizontal dotted line.

Mrs N E Pye

Director

Date approved : 07 November 2016

Pye Projects Limited
Chartered Accountants' Report
For the year ended 30 September 2016

Chartered Accountants' report to the Directors on the preparation of the unaudited statutory accounts of Pye Projects Limited for the year ended 30 September 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Pye Projects Limited for the year ended 30 September 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Pye Projects Limited, as a body, in accordance with the terms of our engagement letter dated 30 September 2013. Our work has been undertaken solely to prepare for your approval the accounts of Pye Projects Limited and state those matters that we have agreed to state to the Board of Directors of Pye Projects Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pye Projects Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pye Projects Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pye Projects Limited. You consider that Pye Projects Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pye Projects Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



.....
Peter M Raven
318 Manchester Road
West Timperley
Altrincham
Cheshire
WA14 5NB

Dated: 07 November 2016

Pye Projects Limited
Profit and Loss Account
For the year ended 30 September 2016

	Notes	2016 £	2015 £
Turnover	2	138,391	139,830
Gross profit		<u>138,391</u>	<u>139,830</u>
Administrative expenses		(30,754)	(25,872)
Operating profit	3	<u>107,637</u>	<u>113,958</u>
Other interest receivable and similar income	4	1,725	677
Profit on ordinary activities before taxation		<u>109,362</u>	<u>114,635</u>
Taxation	5	(21,989)	(22,693)
Profit for the financial year		<u><u>87,373</u></u>	<u><u>91,942</u></u>

Pye Projects Limited
Balance Sheet
As at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	6	584	1,169
		<u>584</u>	<u>1,169</u>
Current assets			
Debtors	7	15,840	7,200
Cash at bank and in hand		134,861	133,453
		<u>150,701</u>	<u>140,653</u>
Creditors: amounts falling due within one year	8	(28,644)	(30,571)
Net current assets		<u>122,057</u>	<u>110,082</u>
Total assets less current liabilities		<u>122,641</u>	<u>111,251</u>
Net assets		<u>122,641</u>	<u>111,251</u>
Capital and reserves			
Called up share capital	9	3	3
Profit and loss account	10	122,638	111,248
Shareholders funds		<u>122,641</u>	<u>111,251</u>

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed by the director


 Mrs N E Pye
 Director

Date approved by the board: 07 November 2016

Pye Projects Limited
Notes to the Financial Statements
For the year ended 30 September 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax.

Tangible fixed assets

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

Computer Equipment	33% Straight line
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2 Turnover

The whole of the turnover and profit before taxation is attributable to the company's principal activity wholly undertaken in the United Kingdom.

3 Operating profit

	2016	2015
	£	£
The operating profit is stated after charging/(crediting):		
Depreciation of tangible fixed assets	585	585
Director's emoluments including payments to pension scheme	10,987	10,899
	10,987	10,899

The whole of the turnover and profit before taxation is attributable to the company's principal activity, project management.

4 Interest receivable and similar income

	2016	2015
	£	£
Bank interest receivable	1,725	677
	1,725	677

5 Tax on profit on ordinary activities

The taxation charge is based on the taxable profit for the year and comprises:

	2016	2015
	£	£
UK taxation		
UK corporation tax	21,989	22,693
Tax on profit on ordinary activities	21,989	22,693

Pye Projects Limited
Notes to the Financial Statements Continued
For the year ended 30 September 2016

6 Tangible fixed assets

Cost or valuation	Computer Equipment £
At 01 October 2015	1,754
At 30 September 2016	<u>1,754</u>
Depreciation	
At 01 October 2015	585
Charge for year	585
At 30 September 2016	<u>1,170</u>
Net book values	
At 30 September 2016	<u>584</u>
At 30 September 2015	<u><u>1,169</u></u>

7 Debtors: amounts falling due within one year	2016 £	2015 £
Trade debtors	15,840	7,200
	<u>15,840</u>	<u>7,200</u>

8 Creditors: amounts falling due within one year	2016 £	2015 £
Trade creditors	(1)	(1)
Taxation and social security	27,533	28,640
Director's current accounts	-	850
Other creditors	1,112	1,082
	<u>28,644</u>	<u>30,571</u>

9 Share capital

Allotted called up and fully paid	2016 £	2015 £
3 Ordinary shares of £1.00 each	3	3
	<u>3</u>	<u>3</u>

10 Reserves

	Profit & loss account £
Balance at 01 October 2015	111,248
Equity dividend paid	(75,983)
Profit for the year	87,373
Balance at 30 September 2016	<u><u>122,638</u></u>

11 Related party transactions

Controlling party

The controlling parties are Mrs N E Pye and Mr D Pye by virtue of their 100% ownership of the issued ordinary share capital in the company.