Registered number: 08229350

PIGEON BURNHAM LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2019

PIGEON BURNHAM LIMITED
REGISTERED NUMBER: 08229350

BALANCE SHEET
AS AT 31 MARCH 2019

	Note		2019 £		2018 £
FIXED ASSETS					
Investments	4		**1**		1
			1		1
CURRENT ASSETS					
Debtors: amounts falling due within one year	5	**1,149**		1,149	
		1,149		1,149	
Creditors: amounts falling due within one year	6	**(225)**		(218)	
NET CURRENT ASSETS			**924**		931
TOTAL ASSETS LESS CURRENT LIABILITIES			**925**		932
NET ASSETS			**925**		932
CAPITAL AND RESERVES					
Called up share capital			**1**		1
Profit and loss account			**924**		931
			925		932

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2019

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

A J F Buxton
Director

Date: 10 December 2019.

The notes on pages 3 to 5 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

1. GENERAL INFORMATION

Pigeon Burnham Limited is a private company limited by shares and incorporated in England and Wales. The registered office is Salisbury House, Station Road, Cambridge, CB1 2LA.

Its prinicpal trading address is Linden Square, 146 Kings Road, Bury St Edmunds, Suffolk, IP33 3DJ.

The Company's functional and presentational currecny is GBP.

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 VALUATION OF INVESTMENTS

Investments in subsidiaries are measured at cost less accumulated impairment.

2.3 DEBTORS

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

2.4 CREDITORS

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

2.5 TAXATION

Tax is recognised in the Profit and Loss Account, except that a charge attributable to an item of income and expense recognised as other comprehensive income or to an item recognised directly in equity is also recognised in other comprehensive income or directly in equity respectively.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the balance sheet date in the countries where the Company operates and generates income.

3. EMPLOYEES

The Company has no employees other than directors, who did not receive any remuneration (2018 - £NIL).

4. FIXED ASSET INVESTMENTS

	Investments in associates £
COST OR VALUATION	
At 1 April 2018	**1**
At 31 March 2019	**1**
NET BOOK VALUE	
At 31 March 2019	**1**
At 31 March 2018	1

5. DEBTORS

	2019 £	2018 £
Other debtors	**1,149**	1,148
Called up share capital not paid	**-**	1
	1,149	1,149

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Corporation tax	**-**	218
Other creditors	**225**	-
	225	218

7. SHARE CAPITAL

	2019	2018
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	**1**	-
ALLOTTED, CALLED UP AND NIL PAID		
1 Ordinary share of £1	-	1