Registration number: 09613648

Pier Group (Holdings) Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2021

Contents

Company Information	<u>1</u>
Balance Sheet	$\underline{2}$ to $\underline{3}$
Notes to the Unaudited Financial Statements	2

Company Information

Directors Mr P Ingram

Mr G George Mrs P George

Registered office The Business Centre Cardiff House

Cardiff Road

Barry

South Glamorgan CF63 2AW

Accountants Mitchell Meredith Limited

The Hawthorns 6 North Road Cardiff CF10 3DU

(Registration number: 09613648) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	150	300
Current assets	1,299	850
Prepayments and accrued income	22	29
Net current assets	1,321	879
Total assets less current liabilities	1,471	1,179
Accruals and deferred income	(500)	(500)
	971	679
Capital and reserves	971	679

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: The Business Centre Cardiff House Cardiff Road Barry South Glamorgan CF63 2AW

UK

These financial statements were authorised for issue by the Board on 29 December 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities -'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

(Registration number: 09613648) Balance Sheet as at 31 December 2021

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 29 December 2022 and signed on its behalf by:

Mr P Ingram Director 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.