Registered number: 11099966

PIHR UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6 DECEMBER 2017 TO 30 JUNE 2018

London Corporate Limited

PIHR UK Limited
Unaudited Financial Statements
For the Period 6 December 2017 to 30 June 2018

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PIHR UK Limited
Balance Sheet
As at 30 June 2018

Registered number: 11099966

	Notes	Period to 30 June 2018 £	£
CURRENT ASSETS			
Debtors	**3**	1,485	
		1,485	
Creditors: Amounts Falling Due Within One Year	**4**	(1,317)	
NET CURRENT ASSETS (LIABILITIES)			168
TOTAL ASSETS LESS CURRENT LIABILITIES			168
Creditors: Amounts Falling Due After More Than One Year	**5**		(9,698)
NET ASSETS			(9,530)
CAPITAL AND RESERVES			
Called up share capital	**6**		1
Profit and Loss Account			(9,531)
SHAREHOLDERS' FUNDS			(9,530)

For the period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Ingemar Magnus Sernung Drogell

11/03/2019

The notes on page 3 form part of these financial statements.

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

3. **Debtors**

	Period to 30 June 2018
	£
Due within one year	
Prepayments and accrued income	265
Other debtors	1,220
	1,485

4. **Creditors: Amounts Falling Due Within One Year**

	Period to 30 June 2018
	£
Trade creditors	517
Accruals and deferred income	800
	1,317

5. **Creditors: Amounts Falling Due After More Than One Year**

	Period to 30 June 2018
	£
Amounts owed to parent undertaking	9,698
	9,698

6. **Share Capital**

	Period to 30 June 2018
Allotted, Called up and fully paid	1

7. **General Information**

PIHR UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11099966. The registered office is Aylesbury House, 17-18 Aylesbury Street, London, EC1R 0DB. PIHR UK Limited has a parent company registered in Sweden.