

**PINNACLE CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

PINNACLE CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PINNACLE CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	Alfred Shaw Gail Shaw
Company Number	12390837 (England and Wales)
Registered Office	18 CHURCH STREET ILKLEY LS29 9DS ENGLAND

PINNACLE CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		-	23,392
Creditors: amounts falling due within one year	4	(494)	(4,981)
Net current (liabilities)/assets		(494)	18,411
Total assets less current liabilities		(494)	18,411
Creditors: amounts falling due after more than one year	5	-	(18,905)
Net liabilities		(494)	(494)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(594)	(594)
Shareholders' funds		(494)	(494)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 4 October 2023 and were signed on its behalf by

Alfred Shaw
Director

Company Registration No. 12390837

PINNACLE CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

PINNACLE CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12390837. The registered office is 18 CHURCH STREET, ILKLEY, LS29 9DS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	-	4,981
Loans from directors	494	-
	<u>494</u>	<u>4,981</u>

5 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	-	18,905
	<u>-</u>	<u>18,905</u>

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

