

PINKERROSE LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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PINKERROSE LTD

Accountants' Report

For the year ended 31 March 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Net Value Ltd
2nd Floor Blair House
13 High Street
Newport Pagnell
MK16 8AR
09 May 2017

PINKERROSE LTD
Statement of Financial Position
As at 31 March 2017

| | Notes | 2017 £ | 2016 £ |
|--|--------------|------------------|------------------|
| Current assets | | | |
| Debtors | | 0 | 4,350 |
| Cash at bank and in hand | | 4,765 | 5,198 |
| | | 4,765 | 9,548 |
| Creditors: amount falling due within one year | | (4,606) | (9,285) |
| Net current assets | | 159 | 263 |
| Total assets less current liabilities | | 159 | 263 |
| Net assets | | 159 | 263 |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | 158 | 262 |
| Shareholders funds | | 159 | 263 |

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Miss Rose Nuamah
Director

Date approved by the board: 09 May 2017

PINKERROSE LTD

Notes to the Abridged Financial Statements

For the year ended 31 March 2017

1. Accounting Policies

Basis of accounting

The financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - "The Financial Standard applicable in the UK and Republic of Ireland" and the companies Act 2006.

Turnover

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

2. Share Capital

Authorised

1 Class A shares of £1.00 each

Allotted

| | 2017 | 2016 |
|--------------------------------|------|------|
| | £ | £ |
| 1 Class A shares of £1.00 each | 1 | 1 |
| | 1 | 1 |

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