

PICKZEL LIMITED

**Company Registration Number:
07700940 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

PICKZEL LIMITED

Company Information

for the Period Ended 31 July 2016

Director:

James Robert William Lee

Registered office:

27
Monksway
Birmingham
B38 9LW

Company Registration Number:

07700940 (England and Wales)

PICKZEL LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	3,052	4,180
Current assets:	202	3,367
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	202	3,367
Total assets less current liabilities:	3,254	7,547
Creditors: amounts falling due after more than one year:	(4,784)	(7,326)
Total net assets (liabilities):	(1,530)	221
Capital and reserves:	(1,530)	221

PICKZEL LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Robert William Lee

Status: 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.