

**PINNACLE SPRAY RENDERS LIMITED**

**Company Registration Number:  
03023604 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2020**

**Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **PINNACLE SPRAY RENDERS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 August 2020**

**Balance sheet**

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# PINNACLE SPRAY RENDERS LIMITED

## Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
<b>Current assets</b>			
Stocks:		1,704	2,440
Debtors:		180,788	153,443
Cash at bank and in hand:		135,438	160,294
<b>Total current assets:</b>		<u>317,930</u>	<u>316,177</u>
Creditors: amounts falling due within one year:		(203,109)	(193,259)
<b>Net current assets (liabilities):</b>		<u>114,821</u>	<u>122,918</u>
Total assets less current liabilities:		114,821	122,918
Creditors: amounts falling due after more than one year:	3	(50,000)	0
<b>Total net assets (liabilities):</b>		<u>64,821</u>	<u>122,918</u>
<b>Capital and reserves</b>			
Called up share capital:		20,000	20,000
Profit and loss account:		44,821	102,918
<b>Shareholders funds:</b>		<u>64,821</u>	<u>122,918</u>

The notes form part of these financial statements

# **PINNACLE SPRAY RENDERS LIMITED**

## **Balance sheet statements**

For the year ending 31 August 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 December 2020  
and signed on behalf of the board by:**

Name: A Bourn  
Status: Director

The notes form part of these financial statements

# **PINNACLE SPRAY RENDERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **PINNACLE SPRAY RENDERS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 August 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

# **PINNACLE SPRAY RENDERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **3. Creditors: amounts falling due after more than one year note**

The bank loan is a government backed Bounce Back Loan repayable over 6 years.

# PINNACLE SPRAY RENDERS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 4. Related party transactions

Name of the related party:

Relationship:

Group company

Description of the Transaction:

During the year the company purchased goods and services from an associated company in an amount of £131,000. at the balance sheet date and amount of £130,486 was due to this associated company.

£

Balance at 01 September 2019

100,486

Balance at 31 August 2020

130,486



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