

NATHAN PIKE LIMITED

**Company Registration Number:
10954954 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2018

Period of accounts

Start date: 11 September 2017

End date: 30 September 2018

NATHAN PIKE LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

NATHAN PIKE LIMITED

Company Information

for the Period Ended 30 September 2018

Director:

Nathan Pike

Sarah Pike

Registered office:

1 Greenbank

Green Bank

Ulverston

GBR

LA12 7HA

Company Registration Number:

10954954 (England and Wales)

NATHAN PIKE LIMITED

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

Engineering and Education Services

Political and charitable donations

none

Company policy on the employment of disabled persons

none

Additional information

none

Directors

The directors shown below have held office during the whole of the period from 11 September 2017 to 30 September 2018

Nathan Pike

Sarah Pike

This report was approved by the board of directors on 12 December 2018

And Signed On Behalf Of The Board By:

Name: Nathan Pike

Status: Director

Name: Sarah Pike

Status: Director

NATHAN PIKE LIMITED

Profit and Loss Account for the Period Ended 30 September 2018

	<i>Notes</i>	<i>13 months to 30 Sep 2018 £</i>
Turnover		5,085
Gross Profit or (Loss)		5,085
Distribution Costs		(320)
Administrative Expenses		(262)
Operating Profit or (Loss)		<u>4,503</u>
Profit or (Loss) Before Tax		<u>4,503</u>
Tax on Profit		(855)
Profit or (Loss) for Period		<u>3,648</u>

The notes form part of these financial statements

NATHAN PIKE LIMITED

Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>13 months to 30 Sep 2018 £</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		2
Total current assets:		2
Net current assets (liabilities):		2
Total assets less current liabilities:		2
Total net assets (liabilities):		2

The notes form part of these financial statements

NATHAN PIKE LIMITED

Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>13 months to 30 Sep 2018 £</i>
Capital and reserves		
Called up share capital:		2
Shareholders funds:		2

For the year ending 30 September 2018 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 12 December 2018
And Signed On Behalf Of The Board By:**

Name: Nathan Pike
Status: Director

Name: Sarah Pike
Status: Director

The notes form part of these financial statements

NATHAN PIKE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

Basis of measurement and preparation

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

NATHAN PIKE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

2. Dividends

*13 months to
30 Sep 2018
£*

Dividends paid

3,647

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.