

PIE PROPERTY LIMITED

**Company Registration Number:
09386877 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

PIE PROPERTY LIMITED

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PIE PROPERTY LIMITED

Company Information

for the Period Ended 31 January 2020

Director:

Andrew Pieri

Anthony Charles Pieri

Helen Pieri

Registered office:

42
Aldenham Avenue
Radlett
England
WD7 8HY

Company Registration Number:

09386877 (England and Wales)

PIE PROPERTY LIMITED

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	834,637	834,637
Total fixed assets:		<u>834,637</u>	<u>834,637</u>
Current assets			
Cash at bank and in hand:		76,834	67,159
Total current assets:		<u>76,834</u>	<u>67,159</u>
Creditors: amounts falling due within one year:	5	(6,611)	(10,406)
Net current assets (liabilities):		<u>70,223</u>	<u>56,753</u>
Total assets less current liabilities:		904,860	891,390
Creditors: amounts falling due after more than one year:	6	(848,947)	(848,947)
Total net assets (liabilities):		<u>55,913</u>	<u>42,443</u>

The notes form part of these financial statements

PIE PROPERTY LIMITED

Balance sheet continued

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		55,912	42,442
Shareholders funds:		<u>55,913</u>	<u>42,443</u>

For the year ending 31 January 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.

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 24 October 2020

And Signed On Behalf Of The Board By:

Name: Andrew Pieri

Status: Director

Name: Anthony Charles Pieri

Status: Director

Name: Helen Pieri

Status: Director

The notes form part of these financial statements

PIE PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2020

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

PIE PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

PIE PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Off balance sheet disclosure

No

PIE PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2020

4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 February 2019	834,637	834,637
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 January 2020	834,637	834,637
Depreciation		
At 01 February 2019	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 January 2020	-	-
Net book value		
At 31 January 2020	834,637	834,637
At 31 January 2019	834,637	834,637

PIE PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade creditors	6,611	10,406
Total	6,611	10,406

PIE PROPERTY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2020

6.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	848,947	848,947
Total	848,947	848,947

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.