

PINK PAGES LTD

**Company Registration Number:
11093642 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2018
(Dormant)**

Period of accounts

Start date: 04 December 2017

End date: 31 December 2018

PINK PAGES LTD

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PINK PAGES LTD

Company Information

for the Period Ended 31 December 2018

Director:

David Szalai

Registered office:

54
Castlebar Park
Flat 4 Castlebar Lodge
London
England
W5 1BU

Company Registration Number:

11093642 (England and Wales)

PINK PAGES LTD

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Directors

The director(s) shown below were appointed to the company during the period

David Szalai

05 December 2017

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 3 February 2020

And Signed On Behalf Of The Board By:

Name: David Szalai

Status: Director

PINK PAGES LTD

Profit and Loss Account

for the Period Ended 31 December 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>13 months to 31 Dec 2018 £</i>
Fixed assets		
Intangible assets:	2	92
Tangible assets:	3	1
Total fixed assets:		<u>93</u>
Current assets		
Stocks:		0
Debtors:	4	1
Cash at bank and in hand:		92
Total current assets:		<u>93</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	(92)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		94
Creditors: amounts falling due after more than one year:	6	(1)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>93</u>

The notes form part of these financial statements

PINK PAGES LTD

Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>13 months to 31 Dec 2018 £</i>
Capital and reserves		
Called up share capital:		93
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 93 <hr/>

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.

For the year ending 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 3 February 2020

And Signed On Behalf Of The Board By:

Name: David Szalai

Status: Director

The notes form part of these financial statements

PINK PAGES LTD

Notes to the Financial Statements

for the Period Ended 31 December 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

PINK PAGES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Intangible assets

	Other		Total
Cost	£	£	
Additions	92		92
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2018	92		92
Amortisation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 December 2018	-		-
Net book value			
Net book value at 31 December 2018	92		92

PINK PAGES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

3. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
Additions	1		1
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2018	1		1
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 December 2018	-		-
Net book value			
At 31 December 2018	1		1

PINK PAGES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

4. Debtors

*13 months to
31 Dec 2018*

£

Other debtors

1

Total

1

Debtors due after more than one year:

1

PINK PAGES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

5.Creditors: amounts falling due within one year note

	<i>13 months to 31 Dec 2018 £</i>
Other creditors	92
Total	<hr/> 92 <hr/>

PINK PAGES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2018

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

	<i>13 months to 31 Dec 2018</i> £
Other creditors	1
Total	<hr/> 1 <hr/>

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.