

Pineapple Books Ltd
[Company No. 04514044]

Unaudited Financial Statements

For the year ended 31 August 2018

WEDNESDAY



R8AV94JS
RM 31/07/2019 #162
COMPANIES HOUSE

Pineapple Books Ltd

Balance Sheet

As at 31 August 2018

Registered number: 04514044

	31 August 2018	31 August 2017
	£	£
Fixed Assets	846	940
Current Assets	750	760
<i>Prepayments and accrued income</i>	0	0
Creditors: Amounts falling due within one year	<u>(698)</u>	<u>(636)</u>
Net Current Assets	52	124
Total Assets Less Current Liabilities	898	1,064
Creditors: Amounts falling after more than one year	<u>0</u>	<u>0</u>
Net Assets	898	1,064
Capital and Reserves	898	1,064

Notes

1. Fixed assets include computer and sundry office equipment.
2. Current assets includes stock of previously printed books and posters.

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

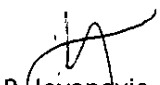
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt 15 and FRS 105 the Financial Reporting Standard applicable to the Micro Entity Regime.

These Accounts have been delivered in accordance with the provisions applicable to companies' subject to the small companies' regime.

On behalf of the board



R. Jovandvic
30th July 2019