

Pineapple Books Ltd  
[Company. No. 04514044]

Unaudited Financial Statements

For the year ended 31 August 2019



Pineapple Books Ltd

Balance Sheet

As at 31 August 2019

Registered number: 04514044

	31 August 2019	31 August 2018
	£	£
Fixed Assets	840	846
Current Assets	810	750
Prepayments and accrued income	0	0
Creditors: Amounts falling due within one year	<u>(720)</u>	<u>(698)</u>
Net Current Assets	90	52
Total Assets Less Current Liabilities	930	898
Creditors: Amounts falling after more than one year	<u>0</u>	<u>0</u>
Net Assets	930	898
<b>Capital and Reserves</b>	<b>930</b>	<b>898</b>

#### 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 2019 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. Jovanovic

27<sup>th</sup> May 2020