
PILOT CROWN LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2018

PILOT CROWN LIMITED
REGISTERED NUMBER: 01672755

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Current assets			
Stocks	146,986	147,109	
Debtors	71,622	73,382	
Cash at bank and in hand	13,480	8,604	
	<u>232,088</u>	<u>229,095</u>	
Creditors: amounts falling due within one year	(15,298)	(9,239)	
Net current assets		216,790	219,856
Total assets less current liabilities		216,790	219,856
Net assets		216,790	219,856
Capital and reserves			
Called up share capital		100	100
Profit and loss account		216,690	219,756
		<u>216,790</u>	<u>219,856</u>

Notes

General information

Pilotcrown Limited is a company limited by shares, incorporated in England and Wales.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

PILOT CROWN LIMITED
REGISTERED NUMBER: 01672755

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2018

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F S Gossain
Director

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C J O'Dell
Director

Date: 17 December 2018

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.