

PYROLINE LTD

**Company Registration Number:
10628220 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2018
(Dormant)**

Period of accounts

Start date: 20 February 2017

End date: 28 February 2018

PYROLINE LTD

Contents of the Financial Statements

for the Period Ended 28 February 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

PYROLINE LTD

Company Information

for the Period Ended 28 February 2018

Director:

Peter Lee

Registered office:

95
Swallow Dale
Thringstone
Coalville
Leicestershire
England
LE67 8LY

Company Registration Number:

10628220 (England and Wales)

PYROLINE LTD

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Directors

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

Peter Lee

20 February 2017

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

This report was approved by the board of directors on 21 March 2018

And Signed On Behalf Of The Board By:

Name: Peter Lee

Status: Director

PYROLINE LTD

Balance sheet

As at 28 February 2018

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

The notes form part of these financial statements

PYROLINE LTD

Balance sheet continued

As at 28 February 2018

| | <i>Notes</i> | <i>2018</i> <i>£</i> |
|-----------------------------|--------------|-------------------------|
| Capital and reserves | | |
| Called up share capital: | | 2 |
| Revaluation reserve: | | 0 |
| Profit and loss account: | | 0 |
| Shareholders funds: | | <hr/> 2 <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 28 February 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 21 March 2018

And Signed On Behalf Of The Board By:

Name: Peter Lee

Status: Director

The notes form part of these financial statements

PYROLINE LTD

Notes to the Financial Statements

for the Period Ended 28 February 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

PYROLINE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Intangible assets

| | Goodwill | | Total |
|------------------------------------|----------|---|-------|
| Cost | £ | £ | |
| Additions | - | - | - |
| Disposals | - | - | - |
| Revaluations | - | - | - |
| Transfers | - | - | - |
| At 28 February 2018 | - | - | - |
| Amortisation | | | |
| Charge for year | - | - | - |
| On disposals | - | - | - |
| Other adjustments | - | - | - |
| Amortisation at 28 February 2018 | - | - | - |
| Net book value | | | |
| Net book value at 28 February 2018 | - | - | - |

no trading

PYROLINE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

3. Tangible assets

| | Land & buildings | | Total |
|-----------------------|------------------|---|-------|
| Cost | £ | £ | |
| Additions | 1 | | 1 |
| Disposals | - | | - |
| Revaluations | - | | - |
| Transfers | - | | - |
| At 28 February 2018 | 1 | | 1 |
| Depreciation | | | |
| Charge for year | - | | - |
| On disposals | - | | - |
| Other adjustments | - | | - |
| At 28 February 2018 | - | | - |
| Net book value | | | |
| At 28 February 2018 | 1 | | 1 |

PYROLINE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

4. Debtors

| | <i>2018</i> | |
|---------------------------------------|-------------|---------|
| | <i>£</i> | |
| Trade debtors | 0 | |
| Prepayments and accrued income | 0 | |
| Other debtors | 0 | |
| Total | <u>0</u> | <u></u> |
| Debtors due after more than one year: | 0 | |

PYROLINE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

5.Creditors: amounts falling due within one year note

| | <i>2018</i> |
|--|---------------|
| | <i>£</i> |
| Bank loans and overdrafts | 0 |
| Amounts due under finance leases and hire purchase contracts | 0 |
| Trade creditors | 0 |
| Taxation and social security | 0 |
| Accruals and deferred income | 0 |
| Other creditors | 0 |
| Total | <hr/> 0 <hr/> |

PYROLINE LTD

Notes to the Financial Statements

for the Period Ended 28 February 2018

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

| | <i>2018</i> |
|--|-------------|
| | <i>£</i> |
| Bank loans and overdrafts | 0 |
| Amounts due under finance leases and hire purchase contracts | 0 |
| Other creditors | 0 |
| Total | 0 |

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.