

**Pineapple Power Corporation Limited**

**Registered Number: 09081452**

**Balance sheet and related notes**

**As at 26 January 2016**

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**Pineapple Power Corporation Limited**  
**Balance sheet**  
**As at 26 January 2016**

	Notes	26 January 2016 £	30 June 2015 £
<b>Assets</b>			
<b>Non-current assets</b>			
<b>Total non-current assets</b>		<u>-</u>	<u>=</u>
<b>Current assets</b>			
Trade and other receivables		-	-
Cash and cash equivalents		<u>37,502</u>	<u>2</u>
<b>Total current assets</b>		<u>=</u>	<u>2</u>
<b>Total assets</b>		<u>37,502</u>	<u>2</u>
<b>Equity and liabilities</b>			
<b>Current liabilities</b>			
Trade and other payables		-	-
<b>Total current liabilities</b>		<u>=</u>	<u>=</u>
<b>Total liabilities</b>		<u>=</u>	<u>=</u>
<b>Equity</b>			
Share capital	3	37,502	2
Share premium account	4	-	-
Profit and loss account		<u>-</u>	<u>=</u>
<b>Equity attributable to equity holders</b>		<u>37,502</u>	<u>2</u>
<b>Total equity</b>		<u>37,502</u>	<u>2</u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<u>37,502</u>	<u>2</u>

The financial statements were approved by the Board of directors on 26 January 2016 and signed on their behalf by



Clive De Larrabetti  
 Director

Pineapple Power Corporation Limited

Company number 09081452

**Notes to the financial statements**  
**For the period 1 July 2015 to 26 January 2016**

**1. General information**

Pineapple Power Corporation Limited was incorporated on 11 June 2014 as a limited company in England and Wales under the Companies Act 2006 The Company's registered office is situated at 52 Kingsway Place, Sans Walk, London EC1R 0LU The registration number of the Company is 09081452

The Company has been dormant since its incorporation

**2. Accounting policies**

**Basis of accounting**

The attached balance sheet has been prepared in accordance with International Financial Reporting Standards (IFRSs)

The balance sheet has been prepared on the historical cost basis The same principal accounting policies and methods of computation have been followed in the balance sheet as compared with the Company's unaudited financial statements for the period ended 30 June 2015

**Going Concern**

The balance sheet has been prepared on a going concern basis, which contemplates continuity of normal business activities and the realisation of assets and settlement of liabilities in the ordinary course of business

The directors believe that it is appropriate to prepare the balance sheet on a going concern basis as they are confident that the Company has adequate cash resources for at least the next twelve months

**3. Called up share capital**

	26 January 2016	26 January 2016	30 June 2015	30 June 2015
Ordinary shares	Number	£	Number	£
Allotted and partly paid	<u>7,500,000</u>	<u>37,500</u>	<u>-</u>	<u>-</u>
Allotted and fully paid	<u>200</u>	<u>2</u>	<u>2</u>	<u>2</u>

The Company has one class of ordinary share which carries no right to fixed income

	26 January 2016	30 June 2015
Ordinary share capital	£	£
Balance brought forward	2	-
Issue of new shares	37,500	2
Balance carried forward	<u>37,502</u>	<u>2</u>

**4. Share premium account**

	<b>26 January 2016</b>	<b>30 June 2015</b>
	<b>£</b>	<b>£</b>
Balance brought forward	-	-
Issue of new shares	-	-
	=	=
Balance carried forward	<u>-</u>	<u>-</u>