

PBZ LIMITED

**Company Registration Number:
03460047 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2021

Period of accounts

Start date: 06 April 2020

End date: 05 April 2021

PBZ LIMITED

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for the Period Ended 05 April 2021

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PBZ LIMITED

Company Information

for the Period Ended 05 April 2021

Director:	PJ Hodson
Secretary:	B N Hodson
Registered office:	32 James Street West Bath England BA1 2BT
Company Registration Number:	03460047 (England and Wales)

PBZ LIMITED

Directors' Report Period Ended 05 April 2021

The directors present their report with the financial statements of the company for the period ended 05 April 2021

Principal Activities

Design and development of 3D products, furniture, graphics and photography.

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Additional information

Rationalisation of activities in process. It is anticipated that the company will cease trading in the next two years.

Directors

The directors shown below have held office during the whole of the period from 06 April 2020 to 05 April 2021

PJ Hodson

Secretary

B N Hodson

This report was approved by the board of directors on 31 December 2021

And Signed On Behalf Of The Board By:

Name: PJ Hodson

Status: Director

PBZ LIMITED

Profit and Loss Account

for the Period Ended 05 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	4,587	13,624
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(5,966)	(31,264)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(827)	(1,031)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(2,206)	(18,671)

PBZ LIMITED

Balance sheet

As at 05 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	3,308	4,135
Current assets:	15,242	23,619
Net current assets (liabilities):	15,242	23,619
Total assets less current liabilities:	18,550	27,754
Total net assets (liabilities):	18,550	27,754
Capital and reserves:	18,550	27,754

PBZ LIMITED

Balance sheet continued

For the year ending 5 April 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2021

And Signed On Behalf Of The Board By:

Name: PJ Hodson

Status: Director

The notes form part of these financial statements

PBZ LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

1. Employee Information

Average number of employees: 2

PBZ LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

2. Off balance sheet disclosure

No

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.