

Company Registration Number 05303739 (England and Wales)

PLSB LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31 MARCH 2022

PAGES FOR FILING WITH REGISTRAR

The Granary
Hones Yard
1 Waverley Lane
Farnham
Surrey
GU9 8BB

PLSB LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2020	
	£	£	£	£
Fixed assets		1,249		1,817
Current assets	64,042		45,321	
Prepayments and accrued income	-		43	
Creditors: amounts falling due within one year	(33,748)		(29,797)	
Net current assets		30,294		15,567
Total assets less current liabilities		31,543		17,384
Accruals and deferred income		(1,800)		(1,200)
Net assets		29,743		16,184
Capital and reserves		29,743		16,184

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The director maintains a loan account with the company. At the start of the year the company owed the director £355. During the year, additional drawings were taken by the director totalling £135,448 and repayments were received totalling £102,255. Interest was charged on the overdrawn amounts at 2%. At the balance sheet date, the director owed the company £32,990.

2 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2022	2020
	Number	Number
Employees	2	2

PLSB LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

PLSB Limited is a company limited by shares incorporated in England and Wales. The registered office is Far End, Rock Lane, Farnham, Surrey, GU10 4SY.

For the period ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 December 2022

Mr P. Lechev
Director

Company Registration Number 05303739

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.