Registered number: 05818774

Ethos Public Relations Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2022

Prepared By:
Mike Griffiths & Partners Ltd
Accountants & Registered Auditors
The Yew Tree Inn
High Street
Gresford
Wrexham
LL12 8RF

Registered Number: 05818774

BALANCE SHEET AT 30/06/2022

		2022		*2021*
		£		*£*
Fixed assets		706		*388*
Current assets	6,937		*5,671*	
Prepayments and accrued income	270		*288*	
Creditors: amounts falling due within one year	(24,639)		*(24,005)*	
Net Current Liabilities		(17,432)		*(18,046)*
Total assets less current liabilities		(16,726)		*(17,658)*
Accruals and deferred income		600		*600*
Net Liabilities		(17,326)		*(18,258)*
Capital and reserves		(17,326)		*(18,258)*

Directors' benefits: advances, credits and guarantees

At 30th June 2022 the company owed £24,121 to its directors (2021: £23,738). No interest has been charged to the company in respect of these loans, which are repayable on demand and classified in creditors due within one year.

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05818774. Registered office The Yew Tree Inn, High Street, Gresford, Wrexham, LL12 8RF, Wales

Registered Number: 05818774

For the year ending 30/06/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07/12/2022 and signed on their behalf by

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Shaun G Fisher

Director

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.