

**PUKKA DE LUCHE PROJECTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

PUKKA DE LUCHE PROJECTS LIMITED
UNAUDITED ACCOUNTS
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PUKKA DE LUCHE PROJECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Daniel Moore
Company Number	05845966 (England and Wales)
Registered Office	70 WOOD STREET LONDON E17 3HT
Accountants	NRM Accountancy Services Ltd 70 Wood Street Walthamstow London E17 3HT

PUKKA DE LUCHE PROJECTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		6,290	-
Creditors: amounts falling due within one year	<u>5</u>	(2,660)	(539)
Net current assets/(liabilities)		<u>3,630</u>	<u>(539)</u>
Net assets/(liabilities)		<u>3,630</u>	<u>(539)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,629	(540)
Shareholders' funds		<u>3,630</u>	<u>(539)</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 June 2023 and were signed on its behalf by

Daniel Moore
Director

Company Registration No. 05845966

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Creditors: amounts falling due within one year	2023 £	2022 £
Taxes and social security	1,820	119
Accruals	840	420
	<u>2,660</u>	<u>539</u>

