

Registered number
06507549

PTI Worldwide Limited

Unaudited Filleted Accounts

31 December 2022

PTI Worldwide Limited**Registered number: 06507549****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Fixed assets	2,083	3,118
Current assets	216,811	87,831
Creditors: amounts falling due within one year	(116,101)	(44,632)
Net current assets	100,710	43,199
Total assets less current liabilities	102,793	46,317
Creditors: amounts falling due after more than one year	(40,730)	(43,383)
Accruals and deferred income	(799)	(799)
Net assets	61,264	2,135
Capital and reserves	61,264	2,135
	Number	Number
Average number of employees	4	3

The company is a private company limited by shares and incorporated in England. Its registered office is First Floor, The Lighthouse, 85 Priory Road, Kenilworth, England, CV8 1LQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs K Hall

Mr L Hall

Director

Director

Approved by the board on 10 August 2023

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.