

**PK VENEERING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**PK VENEERING LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**PK VENEERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

---

<b>Directors</b>	Anthony Graham Holland Neil Steventon Bradley
<b>Company Number</b>	06845655 (England and Wales)
<b>Registered Office</b>	Unit 6-7 Quakers Coppice Crewe Gates Industrial Estate Crewe Cheshire CW1 6FA England
<b>Accountants</b>	Charterhouse Accountancy Stapeley House London Road Nantwich Cheshire CW5 7JW

**PK VENEERING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	5,768	6,786
<b>Current assets</b>			
Inventories	5	1,281	3,980
Debtors	<u>6</u>	13,338	16,675
Cash at bank and in hand		16,846	11,079
		<u>31,465</u>	<u>31,734</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(19,193)	(23,786)
<b>Net current assets</b>		<u>12,272</u>	<u>7,948</u>
<b>Total assets less current liabilities</b>		<u>18,040</u>	<u>14,734</u>
<b>Provisions for liabilities</b>			
Other provisions		-	(1,289)
<b>Net assets</b>		<u>18,040</u>	<u>13,445</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>17,940</u>	<u>13,345</u>
<b>Shareholders' funds</b>		<u>18,040</u>	<u>13,445</u>

For the year ending 31 March 2019 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 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 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.

Approved by the Board on 21 December 2019.

Anthony Graham Holland  
Director

Company Registration No. 06845655

**PK VENEERING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

---

**1 Statutory information**

PK Veneering Limited is a private company, limited by shares, registered in England and Wales, registration number 06845655. The registered office is Unit 6-7 Quakers Coppice, Crewe Gates Industrial Estate, Crewe, Cheshire, CW1 6FA, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & Fittings - 15% Reducing Balance

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 April 2018	18,194
At 31 March 2019	18,194
<b>Depreciation</b>	
At 1 April 2018	11,408
Charge for the year	1,018
At 31 March 2019	12,426
<b>Net book value</b>	
At 31 March 2019	5,768
At 31 March 2018	6,786

**5 Inventories**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Raw materials	1,281	3,980
	1,281	3,980

**PK VENEERING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

---

<b>6 Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	13,338	16,675
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	928	2,179
Taxes and social security	10,278	16,790
Other creditors	7,987	4,817
	<hr/>	<hr/>
	19,193	23,786
	<hr/>	<hr/>

**8 Average number of employees**

During the year the average number of employees was 5 (2018: 4).

