

Company registration number 07373426 (England and Wales)

PMD MAGNETICS LEISURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023
PAGES FOR FILING WITH REGISTRAR

PMD MAGNETICS LEISURE LIMITED

BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Current assets	1,929,249		2,647,763	
Prepayments and accrued income	1,588		2,382	
Creditors: amounts falling due within one year	(1,753,724)		(2,470,387)	
Net current assets		177,113		179,758
Net assets		177,113		179,758
Capital and reserves		177,113		179,758

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	2	2

PMD Magnetism Leisure Limited is a private company limited by shares incorporated in England and Wales. The registered office is Magnetism House, Avenue Farm, Stratford upon Avon, Warwickshire, CV37 OHR.

For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 year 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 by the board of directors and authorised for issue on 22 December 2023 and are signed on its behalf by:

Mr G W Dance
Director

Company Registration Number 07373426

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.