

P & M CORPORATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

P & M CORPORATION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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P & M CORPORATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Directors	MASOUD ZOKAIE PARVIN RABIEI
Company Number	07445993 (England and Wales)
Registered Office	16-18 WOODFORD ROAD LONDON E7 0HA

P & M CORPORATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	2020	2019
	£	£
Fixed assets	433,235	433,235
Current assets	3,985	33,897
Creditors: amounts falling due within one year	(138,216)	(177,050)
Net current liabilities	(134,231)	(143,153)
Total assets less current liabilities	299,004	290,082
Creditors: amounts falling due after more than one year	(188,564)	(188,564)
Net assets	110,440	101,518
Capital and reserves	110,440	101,518

NOTES TO THE ACCOUNTS

1 Statutory information

P & M CORPORATION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07445993. The registered office is 16-18 WOODFORD ROAD, LONDON, E7 0HA.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 November 2020 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 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.

Approved by the board on 16 August 2021

MASOUD ZOKAIE
Director

Company Registration No. 07445993

