

263 PMH LTD

Registered Number
08881403
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

263 PMH LTD

Company Information for the year from 1 April 2021 to 31 March 2022

| | |
|---------------------------|--|
| Directors | HOGG, Paul Michael |
| Registered Address | 10 Stable Mews West Mersea Colchester CO5 8HR |
| Registered Number | 08881403 (England and Wales) |

263 PMH LTD

Balance Sheet as at 31 March 2022

| | 2022 £ | 2021 £ |
|---|-----------|-----------|
| Fixed Assets | 184 | - |
| Current Assets | 9,488 | 8,659 |
| Creditors amounts falling due within one year | (2,267) | (1,900) |
| Net current assets (liabilities) | 7,221 | 6,759 |
| Total assets less current liabilities | 7,405 | 6,759 |
| Provisions for liabilities | (221) | (336) |
| Accruals and deferred income | (660) | (660) |
| Net assets (liabilities) | 6,524 | 5,763 |
| Capital and reserves | 6,524 | 5,763 |

The company is a private company limited by shares and registered in England and Wales. It 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 6 June 2022, and are signed on its behalf by:

HOGG, Paul Michael

Director

Registered Company No. 08881403

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.