

Company registration number 09737457 (England and Wales)

PPMR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021
PAGES FOR FILING WITH REGISTRAR

PPMR LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021	2020
	£	as restated £
Current assets	5,019	8,589
Creditors: amounts falling due within one year	(6,153)	(9,058)
Net current liabilities	(1,134)	(469)
Creditors: amounts falling due after more than one year	(2,332)	(2,906)
Net liabilities	(3,466)	(3,375)
Capital and reserves	(3,466)	(3,375)

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	1	1

2 Going concern

At the balance sheet date, the company's liabilities exceeded its assets. The company has received assurance from the sole director that he will continue to give financial support to the company for twelve months from the date of signing of these financial statements.

On this basis, the director considers it appropriate to prepare the financial statements on a going concern basis. However, should the financial support mentioned above not be forthcoming, the going concern basis, used in preparing the company's financial statements may be invalid and adjustments would have to be made to reduce the value of assets to their realisable amount and to provide for any further liabilities which might arise. The financial statements do not include any adjustment to the company's assets or liabilities that might be necessary should this basis not continue to be appropriate.

PPMR Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Parkshot, Richmond, Surrey, TW9 2RD.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

PPMR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2021

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 and signed by the director and authorised for issue on 23 May 2022

Mr P McGirr
Director

Company Registration Number 09737457

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.