

Registered number

10066249

England & Wales

PTP (Kent) Limited

Filleted Accounts

for the year ending

31 March 2022

PTP (Kent) Limited**Registered number:****10066249 England & Wales****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	5,703	7,604
Current assets	17,281	4,907
Creditors: amounts falling due within one year	(6,792)	(13,866)
Net current assets/(liabilities)	10,489	(8,959)
Total assets less current liabilities	16,192	(1,355)
Net assets/(liabilities)	16,192	(1,355)
 Capital and reserves	 16,192	 (1,355)

	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Sandalwood High Street Leigh Kent TN11 8RN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

On behalf of the board:

Paul Turner

Director

Approved by the board on 16 August 2022

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.