

**PIM ZEN SPA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

PIM ZEN SPA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

PIM ZEN SPA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	J Howard Spence Phimthong Phaophat
Company Number	10574694 (England and Wales)
Registered Office	284 KEIGHLEY ROAD BRADFORD BD9 4LH ENGLAND

PIM ZEN SPA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	22,981	26,566
Current assets	2,350	5,696
Prepayments and accrued income	1,250	1,250
Creditors: amounts falling due within one year	(111,940)	(105,984)
Net current liabilities	(108,340)	(99,038)
Total assets less current liabilities	(85,359)	(72,472)
Accruals and deferred income	(725)	(650)
Net liabilities	(86,084)	(73,122)
Capital and reserves	(86,084)	(73,122)

NOTES TO THE ACCOUNTS

1 Statutory information

PIM ZEN SPA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10574694. The registered office is 284 KEIGHLEY ROAD, BRADFORD, BD9 4LH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 10 February 2023

J Howard Spence
Director

Company Registration No. 10574694

