

**BOOTHROYDS PMC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024**

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UNAUDITED ACCOUNTS
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BOOTHROYDS PMC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2024

Director	TUBA REHMAN
Company Number	10636622 (England and Wales)
Registered Office	12 WELNEY ROAD MANCHESTER M16 0EN ENGLAND
Accountants	Myrtle Gund Accountants 248 Lockwood Road Huddersfield HD1 3TG

BOOTHROYDS PMC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		151	151
Net current assets		<u>151</u>	<u>151</u>
Total assets less current liabilities		151	151
Creditors: amounts falling due after more than one year	<u>4</u>	(313)	(313)
Net liabilities		<u>(162)</u>	<u>(162)</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		<u>(262)</u>	<u>(262)</u>
Shareholders' funds		<u>(162)</u>	<u>(162)</u>

For the year ending 29 February 2024 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 March 2024 and were signed on its behalf by

TUBA REHMAN
Director

Company Registration No. 10636622

BOOTHROYDS PMC LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024

1 Statutory information

BOOTHROYDS PMC LTD is a private company, limited by shares, registered in England and Wales, registration number 10636622. The registered office is 12 WELNEY ROAD, MANCHESTER, M16 0EN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

2024

2023

£

£

Other creditors

313

313

5 Average number of employees

During the year the average number of employees was 0 (2023: 0).

