

Company Registration Number 10720108 (England and Wales)

PMI CONTRACTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

PMI CONTRACTS LTD

COMPANY INFORMATION

Director Mr AC Edwards

Company number 10720108

Registered office 79 Dobbs Lane
Kesgrave
Ipswich
Suffolk
IP5 2QH

Accountants Staines and Co
235 Foxhall Road
Ipswich
Suffolk
IP3 8LF

Business address 79 Dobbs Lane
Kesgrave
Ipswich
Suffolk
IP5 2QH

PMI CONTRACTS LTD

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Current assets	35,852		54,196	
Creditors: amounts falling due within one year	(18,772)		(32,483)	
Net current assets		17,080		21,713
Creditors: amounts falling due after more than one year		(15,767)		(20,167)
Accruals and deferred income		(1,000)		(1,000)
Net assets		313		546
Capital and reserves		313		546

PMI CONTRACTS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	1	1

PMI Contracts Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 79 Dobbs Lane, Kesgrave, Ipswich, Suffolk, IP5 2QH.

For the year ended 30 April 2023 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.

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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 30 January 2024

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Mr AC Edwards

Director

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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.