

# **PZ CONCIERGE LIMITED**

**Company Registration Number:  
11289911 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2021**

## **Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

# **PZ CONCIERGE LIMITED**

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# **PZ CONCIERGE LIMITED**

## **Company Information**

**for the Period Ended 30 September 2021**

**Registered office:**

20-22  
Wenlock Road  
London  
England  
N1 7GU

**Company Registration Number:**

11289911 (England and Wales)

# **PZ CONCIERGE LIMITED**

## **Profit and Loss Account** **for the Period Ended 30 September 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	<b>10,803</b>	21,975
Cost of Materials	-	( 900 )
Staff Costs	<b>( 3,500 )</b>	( 3,000 )
Other charges	<b>( 6,174 )</b>	( 31,648 )
Profit or (Loss) for Period	<b>1,129</b>	( 13,573 )

# PZ CONCIERGE LIMITED

## Balance sheet

As at 30 September 2021

	<i>2021</i> <b>£</b>	<i>2020</i> <b>£</b>
Called up share capital not paid:	1	1
Current assets:	5,774	12,383
Creditors: amounts falling due within one year:		( 667 )
<b>Net current assets (liabilities):</b>	<b>5,774</b>	<b>11,716</b>
Total assets less current liabilities:	5,775	11,717
Creditors: amounts falling due after more than one year:	( 22,658 )	( 21,414 )
<b>Total net assets (liabilities):</b>	<b>( 16,883 )</b>	<b>( 9,697 )</b>
<b>Capital and reserves:</b>	<b>( 16,883 )</b>	<b>( 9,697 )</b>

# **PZ CONCIERGE LIMITED**

## **Balance sheet continued**

For the year ending 30 September 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 June 2022**

**And Signed On Behalf Of The Board By:**

Name: penelope-ann zygman

Status: Director

The notes form part of these financial statements

# **PZ CONCIERGE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **1. Employee Information**

Average number of employees: 1

# **PZ CONCIERGE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **2. Off balance sheet disclosure**

No



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