

**P&V CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

P&V CONSTRUCTION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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P&V CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	RUSERE, Petronella
Company Number	11732533 (England and Wales)
Registered Office	6 Westfields Railway Side, SW13 0PJ London

P&V CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Called up share capital not paid	1	1
Fixed assets	7,616	12,002
Current assets	4,740	3,382
Creditors: amounts falling due within one year	(52,444)	(48,291)
Net current liabilities	(47,704)	(44,909)
Total assets less current liabilities	(40,087)	(32,906)
Creditors: amounts falling due after more than one year	-	(10,057)
Net liabilities	(40,087)	(42,963)
Capital and reserves	(40,087)	(42,963)

NOTES TO THE ACCOUNTS

1 Statutory information

P&V CONSTRUCTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11732533. The registered office is 6 Westfields Railway Side, , SW13 0PJ, London.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 December 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 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 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 16 September 2023

RUSERE, Petronella
Director

Company Registration No. 11732533

