PASSARO PUBLICITY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

PASSARO PUBLICITY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

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PASSARO PUBLICITY LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors Amelia Bird

Charlotte Bird

Company Number 12201520 (England and Wales)

Registered Office GIANTS COTTAGE OXENBOURNE LANE

EAST MEON PETERSFIELD HAMPSHIRE GU32 1QL ENGLAND

Accountants R&S Accounts Ltd

9 Emberton Way Amington Fields Tamworth STAFFS B77 3QQ

PASSARO PUBLICITY LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

		2022 £		2021 £
Fixed assets		-		311
Current assets	63,379		48,760	
Creditors: amounts falling due within one year	(20,502)		(14,260)	
Net current assets		42,877		34,500
Total assets less current liabilities		42,877		34,811
Net assets	=	42,877		34,811
Capital and reserves	=	42,877		34,811

NOTES TO THE ACCOUNTS

1 Statutory information

Passaro Publicity Ltd is a private company, limited by shares, registered in England and Wales, registration number 12201520. The registered office is GIANTS COTTAGE OXENBOURNE LANE, EAST MEON, PETERSFIELD, HAMPSHIRE, GU32 1QL, ENGLAND.

2 Average number of employees

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

For the year ending 30 September 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 5 October 2022

Amelia Bird Director

Company Registration No. 12201520

