

P&A NW LTD

Registered Number
11400028
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

P&A NW LTD

Company Information for the year from 1 July 2022 to 30 June 2023

Directors

LYSONS, Alison Julie

SMITH, Patrick

Registered Address

68 Elmsett Close

Great Sankey

Warrington

WA5 3RX

Registered Number

11400028 (England and Wales)

P&A NW LTD
Statement of Financial Position
30 June 2023

	2023	2022
	£	£
Assets		
Fixed Assets	215,360	115,360
Current Assets	4,309	36,003
Prepayments and accrued income	250	250
	<u>219,919</u>	<u>151,613</u>
Capital, Reserves and Liabilities		
Capital and reserves	54,619	61,338
Creditors amounts falling due after one year	165,000	90,000
Accruals and deferred income	300	275
	<u>219,919</u>	<u>151,613</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 20 March 2024, and are signed on its behalf by:

LYSONS, Alison Julie
Director

SMITH, Patrick
Director

Registered Company No. 11400028

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.