

Company registration number: **11501359**

Puzzle Construct Limited
Unaudited Filleted Financial Statements for the
year ended
30 November 2021

Puzzle Construct Limited

Statement of Financial Position

30 November 2021

	2021	2020
	£	£
Fixed assets	4,913	5,780
Current assets	30,025	23,332
Creditors: amounts falling due within one year	(21,933)	(11,000)
Net current assets	8,092	12,332
Total assets less current liabilities	13,005	18,112
Creditors: amounts falling due after more than one year	(32,000)	(36,000)
Net liabilities	(18,995)	(17,888)
Capital and reserves	(18,995)	(17,888)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 59 Glenroy Street, Cardiff, CF24 3JX, Wales.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 3.00).

For the year ending 30 November 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 March 2022, and are signed on behalf of the board by:

A Puzdre

Director

Company registration number: 11501359

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.