

**PATTERSON TILING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

1st Floor
Brook House, Brook Road
Whitchurch
Cardiff
CF14 1DU

Patterson Tiling Services Limited
Balance Sheet
As At 31 March 2023

Registered number: 11913427

	2023	2022
	£	£
Fixed assets	6,328	8,438
Current assets	3,452	5,760
Creditors: Amounts Falling Due Within One Year	(4,939)	(5,179)
NET CURRENT ASSETS (LIABILITIES)	(1,487)	581
TOTAL ASSETS LESS CURRENT LIABILITIES	4,841	9,019
Creditors: Amounts Falling After More Than One Year	-	(8,189)
Accruals and deferred income	(541)	(805)
NET ASSETS	4,300	25
CAPITAL AND RESERVES	4,300	25

Notes

1. General Information

Patterson Tiling Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11913427 . The registered office is 9 Coryton Rise, Whitchurch, Cardiff, CF14 7EJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr David Patterson

Director

04/12/2023

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.