

Registered number
11360218

P&K HOMES LTD

Filleted Accounts

31 May 2019

P&K HOMES LTD**Registered number:** 11360218**Balance Sheet****as at 31 May 2019**

	Notes	2019
		£
Current assets		
Stocks	5,890	
Cash at bank and in hand	651	
	<hr/>	
	6,541	
Creditors: amounts falling due within one year	3 (14,180)	
	<hr/>	
Net current liabilities		(7,639)
Net liabilities		<hr/>
		(7,639)
		<hr/>
Capital and reserves		
Called up share capital		100
Profit and loss account		(7,739)
Shareholders' funds		<hr/>
		(7,639)
		<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Pawel Grzegorz Oldak

Director

Approved by the board on 6 February 2020

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.