

**PBESS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 7 SEPTEMBER 2018 TO 30 SEPTEMBER 2019**



**PBESS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 7 SEPTEMBER 2018 TO 30 SEPTEMBER 2019**

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**PBESS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 7 SEPTEMBER 2018 TO 30 SEPTEMBER 2019**

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<b>Director</b>	Mr Peter Bodnar
<b>Company Number</b>	11558050 (England and Wales)
<b>Registered Office</b>	12 Fern Grove Bradley Stoke Bristol BS32 8DS



**PBESS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	<b>2019</b>
	<b>£</b>
Current assets	626
Creditors: amounts falling due within one year	(375)
<b>Net current assets</b>	<b>251</b>
<b>Total assets less current liabilities</b>	<b>251</b>
Accruals and deferred income	(250)
<b>Net assets</b>	<b>1</b>
<b>Capital and reserves</b>	<b>1</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

PBESS Ltd is a private company, limited by shares, registered in England and Wales, registration number 11558050. The registered office is 12 Fern Grove, Bradley Stoke, Bristol, BS32 8DS.

**2 Director's advances, credit and guarantees**

Peter Bodnar - Directors Loan Account

B/Fwd: £0.00

Drawings: £26,589.27

Introduced: (£21,944.00)

C/Fwd: £4,646.27

**3 Average number of employees**

During the period the average number of employees was 1.



**PBESS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019 (CONTINUED)**

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For the period ending 30 September 2019 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 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 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 8 September 2020

Mr Peter Bodnar  
Director

Company Registration No. 11558050



