

P&R ACCOUNTING UK LTD

**Company Registration Number:
11409836 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

P&R ACCOUNTING UK LTD

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P&R ACCOUNTING UK LTD

Company Information

for the Period Ended 30 June 2022

Director:	Petya Rusenova
Registered office:	57 Somerset Close New Malden GBR KT3 5RG
Company Registration Number:	11409836 (England and Wales)

P&R ACCOUNTING UK LTD

Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

Directors

The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022
Petya Rusenova

This report was approved by the board of directors on 28 March 2023
And Signed On Behalf Of The Board By:

Name: Petya Rusenova
Status: Director

P&R ACCOUNTING UK LTD

Profit and Loss Account

for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	16,776	-
Income from coronavirus (COVID-19) business support grants	0	-
Staff Costs	(1,628)	-
Other charges	(13,618)	-
Tax on Profit	(291)	-
Profit or (Loss) for Period	1,239	-

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Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	1,100	2,200
Current assets:	3,800	800
Prepayments and accrued income:	0	300
Creditors: amounts falling due within one year:	(2,800)	(480)
Net current assets (liabilities):	1,000	620
Total assets less current liabilities:	2,100	2,820
Creditors: amounts falling due after more than one year:	(1,000)	(1,000)
Provision for liabilities:	(0)	(400)
Total net assets (liabilities):	1,100	1,420
Capital and reserves:	1,100	1,420

P&R ACCOUNTING UK LTD

Balance sheet continued

For the year ending 30 June 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 March 2023

And Signed On Behalf Of The Board By:

Name: Petya Rusenova

Status: Director

The notes form part of these financial statements

P&R ACCOUNTING UK LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.