

PFORMANCE LIMITED

Registered Number
09714158
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2023

PFORMANCE LIMITED

Company Information for the year from 1 September 2022 to 31 August 2023

Director	COOPER, Simon Paul
Registered Address	72 Oaken Grove Maidenhead SL6 6HH
Registered Number	09714158 (England and Wales)

PFORMANCE LIMITED

Balance Sheet as at 31 August 2023

	2023 £	2022 £
Assets		
Fixed Assets	34,425	2,946
Current Assets	222,944	162,202
Prepayments and accrued income	-	5,106
	<u>257,369</u>	<u>170,254</u>
Capital, Reserves and Liabilities		
Capital and reserves	176,173	108,007
Provisions for liabilities	45,519	31,020
Creditors amounts falling due within one year	35,677	29,986
Accruals and deferred income	-	1,241
	<u>257,369</u>	<u>170,254</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 14 October 2023, and are signed on its behalf by:

COOPER, Simon Paul

Director

Registered Company No. 09714158

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.