Registration number: 5078270

Pneumatic Conveyors Textile Machinery Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2022

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Pneumatic Conveyors Textile Machinery Limited

Profit and Loss Account for the Year Ended 31 March 2022

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Pneumatic Conveyors Textile Machinery Limited

(Registration number: 5078270)
Balance Sheet as at 31 March 2022

	Note	2022 £	2021 £
Current assets			
Debtors	3	2	2
Capital and reserves			
Called up share capital	4	2	2
Shareholders' funds		2	2

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 7 April 2022 and signed on its behalf by:

.....
Mrs J Hodgkinson
Company secretary and director

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
Jackson Street
Off Hammerton Street
Bradford
BD3 9SJ

These financial statements were authorised for issue by the Board on 7 April 2022.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates
The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance
These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation
These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Trade debtors
Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

Share capital
Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Debtors

	Note	2022 £	2021 £
Amounts owed by related parties		2	2
		2	2

4 Share capital

Allotted, called up and fully paid shares

	2022		2021	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

5 Parent and ultimate parent undertaking

The company's immediate parent is Elliott Musgrave Limited, incorporated in United Kingdom.