

Company Registration Number SC468551 (Scotland)

PMR JEWELLERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

PMR JEWELLERY LTD

CONTENTS

	Page
Company information	1
Balance sheet and notes to the financial statements	2 - 3

PMR JEWELLERY LTD

COMPANY INFORMATION

Director	Mr P M Roberts
Company number	SC468551
Registered office	137 High Street Montrose Angus Scotland DD10 8QN
Accountants	Consilium Chartered Accountants 169 West George Street Glasgow Scotland G2 2LB

PMR JEWELLERY LTD

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,128		844
Current assets	41,358		37,396	
Creditors: amounts falling due within one year	(17,789)		(26,530)	
Net current assets		23,569		10,866
Total assets less current liabilities		24,697		11,710
Net assets		24,697		11,710
Capital and reserves		24,697		11,710

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
Total	2	2

PMR Jewellery Ltd is a private company limited by shares incorporated in Scotland. The registered office is 137 High Street, Montrose, Angus, Scotland, DD10 8QN. The company's registered number is SC468551.

The presentational and functional currency of the financial statements is the Pound Sterling (£).

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PMR JEWELLERY LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 29 July 2022

Mr P M Roberts

Director

Company Registration Number SC468551

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.