

# P & I Engineering Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2022

Sarah Nasse  
AIMS Accountants for Business  
25 Church Way  
Wybunbury  
Nantwich  
Cheshire  
CW5 7SB

# **P & I Engineering Ltd**

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## **P & I Engineering Ltd**

### **Company Information**

<b>Director</b>	Mr P J Ives
<b>Registered office</b>	3 Guilden Green Guilden Sutton Chester Cheshire CH3 7SP
<b>Accountants</b>	Sarah Nasse AIMS Accountants for Business 25 Church Way Wybunbury Nantwich Cheshire CW5 7SB

**P & I Engineering Ltd**  
**(Registration number: 10834966)**  
**Balance Sheet as at 30 June 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	856	447
Current assets	215,518	80,768
Prepayments and accrued income	-	1,670
Creditors: Amounts falling due within one year	(99,059)	(33,409)
Net current assets	116,459	49,029
Total assets less current liabilities	117,315	49,476
Creditors: Amounts falling due after more than one year	(7,599)	(10,103)
Accruals and deferred income	(642)	(560)
	109,074	38,813
Capital and reserves	109,074	38,813

## 1 General information

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

The address of its registered office is:

3 Guilden Green  
 Guilden Sutton  
 Chester  
 Cheshire  
 CH3 7SP  
 United Kingdom

These financial statements were authorised for issue by the director on 18 January 2023.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The functional and presentational currency of the financial statements is Pound Sterling (£). Monetary amounts in these financial statements are rounded to the nearest pound.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**P & I Engineering Ltd**

**(Registration number: 10834966)  
Balance Sheet as at 30 June 2022**

- 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18 January 2023

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Mr P J Ives

Director

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.