

**PLB DISTRIBUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

PLB Distributions Limited
Balance Sheet
As at 30 June 2022

Registered number: 11357668

	30 June 2022	30 June 2021
	£	£
Current assets	6,286	34,971
Creditors: Amounts Falling Due Within One Year	(5,501)	(24,770)
	<hr/>	<hr/>
NET CURRENT ASSETS	785	10,201
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	785	10,201
	<hr/>	<hr/>
NET ASSETS	785	10,201
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	785	10,201
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. General Information

PLB Distributions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11357668 . The registered office is 51 The Fairway, Wembley, Middlesex, HA0 3TN.

PLB Distributions Limited
Balance Sheet (continued)
As at 30 June 2022

For the 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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Peshowari Lal Bhasin

Director

14/03/2023

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.