

Company registration number: NI672261

P & L Consultants Ltd

Unaudited filleted financial statements

30 September 2021

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P & L Consultants Ltd

Directors and other information

Director	Mr Liam McCarney
Company number	NI672261
Registered office	8 Ardcairn Dungiven Co. Derry BT47 4UB
Business address	8 Ardcairn Dungiven Co. Derry BT47 4UB
Accountants	PFS Accountants and Auditors Ltd 122 Main Street Dungiven Co. Derry BT47 4LG

P & L Consultants Ltd

Statement of financial position

30 September 2021

	2021
	£
Current assets	35,573
Creditors: amounts falling due within one year	(7,338)
Net current assets	28,235
Total assets less current liabilities	28,235
Accruals and deferred income	(1,000)
Net assets	27,235
Capital and reserves	27,235
Notes to the financial statements	

Year ended 30 September 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2

For the year ending 30 September 2021 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 April 2022 , and are signed on behalf of the board by:

Mr Liam McCarney

Director

Company registration number: NI672261

The company is a private company limited by shares, registered in Northern Ireland.

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.