

Company Registration Number 03492186 (England and Wales)

PROCESS & MECHANICAL INSTALLATIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2021

PAGES FOR FILING WITH REGISTRAR

PROCESS & MECHANICAL INSTALLATIONS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		-		1,095
Current assets	5,519		15,741	
Creditors: amounts falling due within one year	(5,517)		(2,079)	
Net current assets		2		13,662
Total assets less current liabilities		2		14,757
Net assets		2		14,757
Capital and reserves		2		14,757

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	1	1

Process & Mechanical Installations Limited is a private company limited by shares incorporated in England and Wales. The registered office is 61 Monmouth Road, Walsall, West Midlands, United Kingdom, WS2 0EJ.

For the Period ended 30 September 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 members have not required the company to obtain an audit of its financial statements for the Period 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.

PROCESS & MECHANICAL INSTALLATIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 29 October 2021

Mr J E Davis

Director

Company Registration Number 03492186

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.