

P2N LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

P2N LTD
Balance Sheet
As at 30 April 2022

Registered number: 8512905

	2022	2021
	£	£
Current assets	158,166	143,896
Creditors: Amounts Falling Due Within One Year	(12,300)	(29,978)
NET CURRENT ASSETS	145,866	113,918
TOTAL ASSETS LESS CURRENT LIABILITIES	145,866	113,918
NET ASSETS	145,866	113,918
CAPITAL AND RESERVES	145,866	113,918

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

P2N LTD is a private company, limited by shares, incorporated in , registered number 8512905 . The registered office is 1 Glenmore Drive, Coventry, CV6 6LX.

For the year ending 30 April 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 Philip Nana

Director

31/01/2023

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.