

**PYRAMID FURNITURE & SPRAYING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

PYRAMID FURNITURE & SPRAYING LIMITED
UNAUDITED ACCOUNTS
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PYRAMID FURNITURE & SPRAYING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Mr Paul Gardiner
Company Number	10808227 (England and Wales)
Registered Office	UNIT 16 UNITY ROAD KEYNSHAM BRISTOL BS31 1NH UNITED KINGDOM
Accountants	Walton & Harvey Limited Office 8, North Courtyard Woodlands Bradley Stoke Bristol BS32 4NQ

PYRAMID FURNITURE & SPRAYING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	197	1,372
Current assets			
Debtors		16,540	13,537
Cash at bank and in hand		46,733	27,230
		<u>63,273</u>	<u>40,767</u>
Creditors: amounts falling due within one year		(63,070)	(44,177)
Net current assets/(liabilities)		<u>203</u>	<u>(3,410)</u>
Total assets less current liabilities		400	(2,038)
Provisions for liabilities			
Deferred tax		(259)	(259)
Net assets/(liabilities)		<u>141</u>	<u>(2,297)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		140	(2,298)
Shareholders' funds		<u>141</u>	<u>(2,297)</u>

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 members have 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 August 2022 and were signed on its behalf by

Mr Paul Gardiner
Director

Company Registration No. 10808227

PYRAMID FURNITURE & SPRAYING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

PYRAMID FURNITURE & SPRAYING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10808227. The registered office is UNIT 16 UNITY ROAD, KEYNSHAM, BRISTOL, BS31 1NH, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line
Motor vehicles	20% Straight Line

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 July 2021	15,435
At 30 June 2022	15,435
Depreciation	
At 1 July 2021	14,063
Charge for the year	1,175
At 30 June 2022	15,238
Net book value	
At 30 June 2022	197
At 30 June 2021	1,372

5 Average number of employees

During the year the average number of employees was 1 (2021: 1).

