

PS DRYLINING AND INTERIORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

PS DRYLINING AND INTERIORS LIMITED
UNAUDITED ACCOUNTS
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PS DRYLINING AND INTERIORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	PIOTR PODSIADLO
Company Number	10918315 (England and Wales)
Registered Office	Flat 7, Kinclaven, 5 Park Place Weston-super-Mare BS23 2BA
Accountants	Kamil Patzer - Patzer Ltd 9 Jacaranda Close Bridgwater Somerset TA5 2SP

PS DRYLINING AND INTERIORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	70,382	7,190
Cash at bank and in hand		52,107	63,808
		<u>122,489</u>	<u>70,998</u>
Creditors: amounts falling due within one year	5	(16,484)	(11,129)
Net current assets		<u>106,005</u>	<u>59,869</u>
Total assets less current liabilities		106,005	59,869
Creditors: amounts falling due after more than one year	6	(36,117)	(47,212)
Net assets		<u>69,888</u>	<u>12,657</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		69,887	12,656
Shareholders' funds		<u>69,888</u>	<u>12,657</u>

For the year ending 31 August 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.

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 23 March 2023 and were signed on its behalf by

PIOTR PODSIADLO
Director

Company Registration No. 10918315

PS DRYLINING AND INTERIORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

PS DRYLINING AND INTERIORS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10918315. The registered office is Flat 7, Kinclaven, 5 Park Place, Weston-super-Mare, BS23 2BA.

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.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	70,382	7,190
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	16,484	11,129
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	36,117	47,212

7 Average number of employees

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

