

PS DRYLINING AND INTERIORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

PS DRYLINING AND INTERIORS LIMITED
UNAUDITED ACCOUNTS
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PS DRYLINING AND INTERIORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

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 10 Savannah Drive Bridgwater Somerset TA6 6WP

PS DRYLINING AND INTERIORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	11,412	24,688
Cash at bank and in hand		46,425	15,863
		<u>57,837</u>	<u>40,551</u>
Creditors: amounts falling due within one year	5	(7,546)	(40,260)
Net current assets		<u>50,291</u>	<u>291</u>
Total assets less current liabilities		<u>50,291</u>	<u>291</u>
Creditors: amounts falling due after more than one year	6	(50,000)	-
Net assets		<u>291</u>	<u>291</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		290	290
Shareholders' funds		<u>291</u>	<u>291</u>

For the year ending 31 August 2020 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 13 August 2021 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 2020

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: amounts falling due within one year

	2020	2019
	£	£
Trade debtors	-	13,709
Other debtors	11,412	10,979
	<u>11,412</u>	<u>24,688</u>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	4,822	-
VAT	-	17,748
Trade creditors	-	13,534
Taxes and social security	2,724	8,864
Other creditors	-	114
	<u>7,546</u>	<u>40,260</u>

6 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Bank loans	50,000	-

7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

