

**PS SALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

PS Sall Limited
Balance Sheet
As at 30 April 2022

Registered number: 06226465

	2022	2021
	£	£
Current assets	30,951	25,880
Creditors: Amounts Falling Due Within One Year	(5,081)	(2,597)
NET CURRENT ASSETS	25,870	23,283
TOTAL ASSETS LESS CURRENT LIABILITIES	25,870	23,283
Creditors: Amounts Falling After More Than One Year	(16,436)	(19,159)
Accruals and deferred income	(1,986)	(1,986)
NET ASSETS	7,448	2,138
CAPITAL AND RESERVES	7,448	2,138

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 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

PS Sall Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06226465 . The registered office is 28 Balmoral Drive, Hayes, Middlesex, UB4 0BU.

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 Parminder Sall

Director

30/01/2023

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.