

Company registration number: 06385106

Pugh Walsall Limited

Unaudited filleted financial statements

31 March 2023

Pugh Walsall Limited

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Balance sheet and notes to the financial statements

Pugh Walsall Limited

Balance sheet

31 March 2023

	2023	2022
	£	£
Current assets	361	442
Creditors: amounts falling due within one year	(606)	(591)
Net current liabilities	(245)	(149)
Total assets less current liabilities	(245)	(149)
Accruals and deferred income	(768)	(504)
Net liabilities	(1,013)	(653)
Capital and reserves	(1,013)	(653)
Notes to the financial statements		

Pugh Walsall Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

During the period, there were no advances, credits and guarantees with the director.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 November 2023 , and are signed on behalf of the board by:

Mr J Pugh

Director

Company registration number: 06385106

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is J Pugh, 24 Redbourn Road, Bloxwich, Walsall, WS3 3XT.

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.