

# **PINEWOOD PAVING LIMITED**

**Company Registration Number:  
10968083 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **PINEWOOD PAVING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2023**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **PINEWOOD PAVING LIMITED**

## **Company Information**

**for the Period Ended 30 April 2023**

**Registered office:**

7  
Greenacres Avenue  
Ickenham  
Uxbridge  
GBR  
UB10 8HG

**Company Registration Number:**

10968083 (England and Wales)

# **PINEWOOD PAVING LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 April 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	182,771	279,015
Cost of Materials	( 169,036 )	( 259,146 )
Staff Costs	( 6,000 )	( 8,000 )
Tax on Profit	( 1,235 )	( 1,895 )
Profit or (Loss) for Period	6,500	9,974

# PINEWOOD PAVING LIMITED

## Balance sheet

As at 30 April 2023

	<i>2023</i> <b>£</b>	<i>2022</i> <b>£</b>
Called up share capital not paid:	1	1
Current assets:	<b>6,499</b>	9,973
<b>Net current assets (liabilities):</b>	<b>6,499</b>	9,973
Total assets less current liabilities:	<b>6,500</b>	9,974
<b>Total net assets (liabilities):</b>	<b>6,500</b>	9,974
<b>Capital and reserves:</b>	<b>6,500</b>	9,974

# **PINEWOOD PAVING LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 June 2023**

**And Signed On Behalf Of The Board By:**

Name: David Crane

Status: Director

The notes form part of these financial statements

# **PINEWOOD PAVING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **1. Employee Information**

Average number of employees: 1

# **PINEWOOD PAVING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **2. Off balance sheet disclosure**

No



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.