PKM Financial Solutions Ltd

Unaudited Filleted Accounts

30 November 2022

PKM Financial Solutions Ltd

Registered number:

12299623

Balance Sheet

as at 30 November 2022

		2022 £		2021 £
Fixed assets		7,033		4,368
Current assets	85,441		104,701	
Creditors: amounts falling due within one year	(39,576)		(37,453)	
Net current assets	<u> </u>	45,865		67,248
Total assets less current liabilities	-	52,898	-	71,616
Creditors: amounts falling due after more than one year		(31,667)		(41,667)
Net assets	-	21,231	-	29,949
Capital and reserves		21,231		29,949
		Number		Number
Average number of employees	<u>-</u>	4	_	3

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Headingley Close, Shenley, Radlett, Hertfordshire, WD7 9HY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P. Mehta

Director

Approved by the board on 25 August 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.