

PPM Environmental Limited

trading as Pure Pest Solutions

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

PPM Environmental Limited
trading as Pure Pest Solutions

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PPM Environmental Limited
trading as Pure Pest Solutions

Company Information

Director	Thomas Frost
Registered office	34 Habitat Way Wallingford Oxfordshire OX10 9FT
Accountants	SKP Tax & Accounting Services Ltd t/a AIMS Accountants for Business 17 Mileway Gardens Headington Oxford OX3 7XH

PPM Environmental Limited
trading as Pure Pest Solutions

(Registration number: 10082556)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	25,991	19,759
Current assets	95,059	161,929
Creditors: Amounts falling due within one year	(45,128)	(55,015)
Net current assets	49,931	106,914
Total assets less current liabilities	75,922	126,673
Creditors: Amounts falling due after more than one year	(26,667)	(36,667)
Accruals and deferred income	(1,250)	(1,250)
	48,005	88,756
Capital and reserves	48,005	88,756

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
34 Habitat Way
Wallingford
Oxfordshire
OX10 9FT

These financial statements were authorised for issue by the director on 25 July 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2022 - 7).

For the financial 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.

Director's responsibilities:

PPM Environmental Limited
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Balance Sheet as at 31 March 2023

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 25 July 2023

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Thomas Frost
Director

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.