

PILKUNNUSSIJA LIMITED

**Company Registration Number:
11560807 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

PILKUNNUSSIJA LIMITED

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PILKUNNUSSIJA LIMITED

Company Information

for the Period Ended 30 September 2022

Registered office:

17
St. Chads Road
Lichfield
Staffordshire
GBR
WS13 7LZ

Company Registration Number:

11560807 (England and Wales)

PILKUNNUSSIJA LIMITED

Profit and Loss Account **for the Period Ended 30 September 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Gross turnover (not including turnover from inside OPW engagements)	0	83,992
Gross turnover from inside OPW engagements	207,253	144,004
Deductions from gross turnover from inside OPW engagements	(95,595)	(32,731)
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(121,546)
Depreciation and Writeoffs	(140)	(140)
Other charges	(3,184)	(3,272)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	108,334	70,307

PILKUNNUSSIJA LIMITED

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	280	420
Current assets:	31,535	12,715
Prepayments and accrued income:	1,771	15,846
Creditors: amounts falling due within one year:	(10,151)	(10,512)
Net current assets (liabilities):	23,155	18,049
Total assets less current liabilities:	23,436	18,470
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(8,121)	(0)
Total net assets (liabilities):	15,315	18,470
Capital and reserves:	15,315	18,470

PILKUNNUSSIJA LIMITED

Balance sheet continued

For the year ending 30 September 2022 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 25 June 2023

And Signed On Behalf Of The Board By:

Name: Gareth Evans

Status: Director

The notes form part of these financial statements

PILKUNNUSSIJA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

PILKUNNUSSIJA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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.