

PMB Engineering (NW) Limited
Filleted Accounts Cover

PMB Engineering (NW) Limited

Company No. 11557197

Unaudited Accounts

31 March 2022

PMB Engineering (NW) Limited

Directors Report Registrar

The Director presents his report and accounts for the year ended 31 March 2022.

Principal activities

The principal activity of the company during the year under review was manufacture of metal goods.

Director

The Director who served during the year was as follows:

P.M. Burriss

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
P.M. Burriss

Director

01 September 2022

PMB Engineering (NW) Limited
Balance Sheet Registrar
at 31 March 2022
Company No. 11557197

	2022	2021
	£	£
Fixed assets	32,933	10,090
Current assets	105,446	145,731
Prepayments and accrued income	-	735
Creditors: Amounts falling due within one year	(29,991)	(44,498)
Net current assets	75,455	101,968
Total assets less current liabilities	108,388	112,058
Creditors: Amounts falling due after more than one year	(39,690)	(49,217)
Accruals and deferred income	(499)	(497)
	68,199	62,344
Capital and reserves	68,199	62,344

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	4	3

3 General information

Its registered number is: 11557197

Its registered office is:

23 Rudd Street

Wirral

CH47 2DX

For the year ended 31 March 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 01 September 2022 and signed on its behalf by:

P.M. Burriss - 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.