

# PROMOTIONAL FOCUS (SOUTH WALES) LIMITED

Registered Number  
02807614  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 May 2023

# PROMOTIONAL FOCUS (SOUTH WALES) LIMITED

## Company Information for the year from 1 June 2022 to 31 May 2023

**Directors**

SALES, Ann

SALES, Peter

SALES, Timothy Thomas

**Registered Address**

Ffrwd Vale Lodge Ffrwd Vale Lodge

Dwy-Y-Felin

Neath

SA10 7RG

**Registered Number**

02807614 (England and Wales)

# PROMOTIONAL FOCUS (SOUTH WALES) LIMITED

## Balance Sheet as at 31 May 2023

	2023 £	2022 £
<b>Assets</b>		
Fixed Assets	1,137	921
Current Assets	42,632	40,221
	<u>43,769</u>	<u>41,142</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(1,008)	(7,401)
Creditors amounts falling due within one year	44,256	48,022
Accruals and deferred income	521	521
	<u>43,769</u>	<u>41,142</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 14 November 2023, and are signed on its behalf by:

SALES, Peter

**Director**

**Registered Company No. 02807614**

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.