

Registered number
03291079

Promisecarry Limited

Filleted Accounts

31 December 2021

Promisecarry Limited**Registered number: 03291079****Balance Sheet****as at 31 December 2021**

	2021	2020
	£	£
Fixed assets	8,747	11,519
Current assets	11,521	18,712
Creditors: amounts falling due within one year	(1,858)	(4,446)
Net current assets	9,663	14,266
Total assets less current liabilities	18,410	25,785
Provisions for liabilities	(65)	(65)
Accruals and deferred income	(995)	(895)
Net assets	17,350	24,825
Capital and reserves	17,350	24,825
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 37 Frederick Street, South Shields, Tyne and Wear, NE33 5DV.

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

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

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 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.

Patrick Cooney

Director

Approved by the board on 20 September 2022

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.