

**THE PUBLISHING AND LICENSING AGENCY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2023**

**The Publishing And Licensing Agency Limited**  
**Balance Sheet**  
**As At 31 October 2023**

**Registered number:** 04528532

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	378
Current assets	18,758	36,285
Creditors: Amounts Falling Due Within One Year	(10,751 )	(35,259 )
<b>NET CURRENT ASSETS</b>	<b>8,007</b>	<b>1,026</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>8,007</b>	<b>1,404</b>
Accruals and deferred income	(693 )	(693 )
<b>NET ASSETS</b>	<b>7,314</b>	<b>711</b>
<b>CAPITAL AND RESERVES</b>	<b>7,314</b>	<b>711</b>

**Notes**

**1. General Information**

The Publishing And Licensing Agency Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04528532 . The registered office is Tirley Garth Mallows Way, Willington, Tarporley, Cheshire, CW6 0RQ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 October 2023 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 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.

On behalf of the board

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Alexis Redmond

Director

19 March 2024

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.