

**PATRICK JAMES EGGLE GUITARS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Selective Consulting Limited
4 Waterloo Terrace
Llansantffraid
Powys
SY22 6AT

Patrick James Eggle Guitars Limited
Balance Sheet
As at 31 August 2022

Registered number: 05541843

	2022	2021
	£	£
Fixed assets	99,023	97,478
Current assets	24,997	39,889
Creditors: Amounts Falling Due Within One Year	(40,707)	(30,200)
NET CURRENT ASSETS (LIABILITIES)	(15,710)	9,689
TOTAL ASSETS LESS CURRENT LIABILITIES	83,313	107,167
Creditors: Amounts Falling After More Than One Year	(56,000)	(72,000)
Accruals and deferred income	-	(1,180)
NET ASSETS	27,313	33,987
CAPITAL AND RESERVES	27,313	33,987

Notes

1. General Information

Patrick James Eggle Guitars Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05541843 . The registered office is Grays Inn House Unit 14, Mile Oak Industrial Estate, Oswestry, Shropshire, SY10 8GA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 10 (2021: 9)

Patrick James Eggle Guitars Limited
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Patrick Eggle

Director

30/05/2023

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.