

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Registration number: 06201975

PT Drylining Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

PT Drylining Limited

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PT Drylining Limited

Company Information

Director Mr Philip Thompson

Company secretary Karen Thompson

Registered office 31 Water Drive
Standish
Wigan
WN6 0EH

Accountants ESA Accountancy Limited t/a AIMS
1 Chapel & Vestrey
Vownog Road
Mold
Flintshire
CH7 6ED

PT Drylining Limited
(Registration number: 06201975)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	22,848	24,784
Current assets	37,463	14,656
Creditors: Amounts falling due within one year	(24,576)	(18,514)
Net current assets/(liabilities)	12,887	(3,858)
	<u>35,735</u>	<u>20,926</u>
Capital and reserves	<u>35,735</u>	<u>20,926</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

31 Water Drive
Standish
Wigan
WN6 0EH

These financial statements were authorised for issue by the director on 24 March 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

PT Drylining Limited
(Registration number: 06201975)
Balance Sheet as at 31 March 2020

Approved and authorised by the director on 24 March 2021

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Mr Philip Thompson
Director

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This document was delivered using electronic communications and authenticated in accordance with the registered company's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.