

**Pitchley Construction Ltd Filleted
Accounts Cover**

Pitchley Construction Ltd

Company No. 06343884

Unaudited Accounts

31 August 2022

Pitchley Construction Ltd Balance**Sheet Registrar****at 31 August 2022****Company No. 06343884**

	2022	2021
	£	£
Fixed assets	11,519	13,643
Current assets	76,989	57,840
Creditors: Amounts falling due within one year	(18,959)	(24,536)
Net current assets	58,030	33,304
Total assets less current liabilities	69,549	46,947
Accruals and deferred income	(1,398)	(1,398)
	68,151	45,549
Capital and reserves	68,151	45,549

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These 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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Its registered number is: 06343884

Its registered office is:

18 Thoresby Close

Aston

Sheffield

S26 2EJ

For the year ended 31 August 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 August 2022 and signed on its behalf by:

D.C.J. Pitchley - Director

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.