

PB Construction (Cornwall) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

PB Construction (Cornwall) Ltd

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PB Construction (Cornwall) Ltd

Company Information

Director Mr Peter Brown

Registered office 30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

Accountants Crane & Johnston C&J Ltd
Chartered Certified Accountants
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

PB Construction (Cornwall) Ltd
(Registration number: 06503675)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	8,883	10,086
Current assets	107,370	32,607
Prepayments and accrued income	265	-
Creditors: Amounts falling due within one year	(50,865)	(43,514)
Net current assets/(liabilities)	56,770	(10,907)
Total assets less current liabilities	65,653	(821)
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(1,600)	(1,515)
	<u>14,053</u>	<u>(2,336)</u>
Capital and reserves	<u>14,053</u>	<u>(2,336)</u>

1 General information

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

The address of its registered office is:

30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

These financial statements were authorised for issue by the director on 18 November 2021.

Basis of preparation

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 2 (2020 - 2).

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

PB Construction (Cornwall) Ltd
(Registration number: 06503675)
Balance Sheet as at 28 February 2021 (continued)

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.

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.

Approved and authorised by the director on 18 November 2021

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Mr Peter Brown
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.