

Registered Number 06525235

P & I DYER LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Current Assets		52,860	46,151
Prepayments and accrued income		305	1,059
Creditors: amounts falling due within one year		(24,294)	(23,415)
Net current assets (liabilities)		<u>28,871</u>	<u>23,795</u>
Total assets less current liabilities		<u>28,871</u>	<u>23,795</u>
Accruals and deferred income		(175)	(165)
Total net assets (liabilities)		<u>28,696</u>	<u>23,630</u>
Capital and reserves		<u>28,696</u>	<u>23,630</u>

- For the year ending 31 March 2020 the company was entitled to exemption 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 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.

Approved by the Board on 9 November 2020

And signed on their behalf by:

Mr Parvez Dyer, Director

Footnotes:

- Guarantees
Other Note

Registered office
Doshi Accountants Ltd
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

- Advances and credits

During the year the directors entered into the following advances and credits with the company:

2020

Mr Parvez Dyer

Balance brought forward - £ (18,222)

Advances /(credits) to the director - £ 1,017

Balance o/standing - £ (17,205)

2019

Mr Parvez Dyer

Balance brought forward - £ (14,282)

Advances /(credits) to the director - £ (3,940)

Balance o/standing - £ (18,222)

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	3

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