

Registered number: 06603849

P S Mankelow Services Limited

ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2023

Prepared By:

Unsworth's Accountancy Services Ltd

Chartered Certified

39 Stockwell Road

East Grinstead

West Sussex

RH19 4BD

Registered Number: 06603849

BALANCE SHEET AT 31 May 2023

	2023	2022
	£	£
Fixed assets	1,541	2,054
Current assets	4,933	4,791
Creditors: amounts falling due within one year	<u>(5,831)</u>	<u>(6,011)</u>
Net Current Liabilities	<u>(898)</u>	<u>(1,220)</u>
Total assets less current liabilities	643	834
Accruals and deferred income	<u>350</u>	<u>350</u>
Net Assets	<u>293</u>	<u>484</u>
Capital and reserves	<u>293</u>	<u>484</u>

Average Number of Employees

During the year the average number of employees was 3.

Company information

registered in England and Wales, registered number 06603849. Registered office 4 Station Road, Lingfield, Surrey, RH7 6DX

For the year ending 31 May 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2023 and signed
on their behalf by

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P. Mankelow

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.