

# **PITMAN BUILDING LIMITED**

Registered Number  
07266622  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 May 2023

# PITMAN BUILDING LIMITED

## Company Information for the year from 1 June 2022 to 31 May 2023

### Directors

DAVIES, Lynne Elizabeth

DAVIES, William Nicolas

### Registered Address

Severn Lodge Farm New Passage

Pilning

Bristol

BS35 4NG

### Registered Number

07266622 (England and Wales)

# PITMAN BUILDING LIMITED

## Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed Assets	38,291	38,352
Current Assets	509,538	497,594
Prepayments and accrued income	893	1,362
Creditors amounts falling due within one year	(79,431)	(75,066)
Net current assets (liabilities)	431,000	423,890
Total assets less current liabilities	469,291	462,242
Provisions for liabilities	-	(3,323)
Accruals and deferred income	(500)	(450)
<b>Net assets (liabilities)</b>	<b>468,791</b>	<b>458,469</b>
<b>Capital and reserves</b>	<b>468,791</b>	<b>458,469</b>

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

These 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.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 23 February 2024, and are signed on its behalf by:

DAVIES, Lynne Elizabeth

**Director**

**Registered Company No. 07266622**

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.