

**PROCESS ENGINEERING SERVICES & CONSULTANTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022**

**Process Engineering Services & Consultants Ltd**  
**Balance Sheet**  
**As at 31 May 2022**

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**Registered number:** 07641092

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,130	-
Current assets	111,320	67,026
Creditors: Amounts Falling Due Within One Year	(7,969 )	(1 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	103,351	67,025
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	104,481	67,025
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Accruals and deferred income	(300 )	(255 )
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<b>NET ASSETS</b>	104,181	66,770
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<b>CAPITAL AND RESERVES</b>	104,181	66,770
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Process Engineering Services & Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07641092 . The registered office is Burhan Hayati, Graffham House Lower Road, Hardwick Village, Aylesbury, Buckinghamshire, HP22 4DZ.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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.

On behalf of the board

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Mr Burhan Hayati

Director

**28/02/2023**

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.