

Registered number: 07719987

PSIAM LTD

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023

PSIAM LTD

Registered Number: 07719987

BALANCE SHEET AT 31 March 2023

	2023	2022
	£	£
Current assets	8,448	12,653
Creditors: amounts falling due within one year	-	(3,781)
Net Current Assets	<u>8,448</u>	<u>8,872</u>
Total assets less current liabilities	<u>8,448</u>	<u>8,872</u>
Accruals and deferred income	-	360
Net Assets	<u>8,448</u>	<u>8,512</u>
Capital and reserves	<u>8,448</u>	<u>8,512</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07719987.
Registered office 39 London Road, Stony Stratford, Milton Keynes, Buckinghamshire, MK11 1JQ

For the year ending 31 March 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 17 December 2023 and signed
on their behalf by

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James Edward MOWBRAY

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.