

Registered number: 08087468

Pentraeth Fire And Security Limited

ACCOUNTS

FOR THE 364 DAY PERIOD ENDED 29/04/2023

Prepared By:
M E Strom Limited
CPAA
333-335
High Street
Bangor
Gwynedd
LL57 1YA

Pentraeth Fire And Security Limited

Registered Number: 08087468

BALANCE SHEET AT 29/04/2023

	2023	2022
	£	£
Fixed assets	25,701	25,701
Current assets	197,509	197,509
Creditors: amounts falling due within one year	(91,714)	(91,714)
Net Current Assets	<u>105,795</u>	<u>105,795</u>
Total assets less current liabilities	131,496	131,496
Creditors: amounts falling due after more than one year	45,401	45,401
Accruals and deferred income	<u>21,793</u>	<u>21,793</u>
Net Assets	<u>64,302</u>	<u>64,302</u>
Capital and reserves	<u>64,302</u>	<u>64,302</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

registered in , registered number 08087468. Registered office Unit 17, Pentraeth Industrial Estate, Pentraeth, Anglesey, LL75 8LJ, UK

For the year ending 29/04/2023 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 30/04/2024 and signed on their behalf by

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P M O Fitzpatrick

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.