

Registered number
08171575

PBE CNC Limited

Filleled Accounts

30 September 2021

PBE CNC Limited**Registered number:****08171575****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Fixed assets	454,952	378,688
Current assets	198,871	236,768
Creditors: amounts falling due within one year	(96,354)	(83,834)
Net current assets	102,517	152,934
Total assets less current liabilities	557,469	531,622
Creditors: amounts falling due after more than one year	(134,212)	(191,047)
Net assets	423,257	340,575
 Capital and reserves	 423,257	 340,575
	Number	Number
Average number of employees	3	2

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is The Old School House, West Street, Southwick, Fareham, Hampshire, PO17 6EA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Plumridge

Director

Approved by the board on 2 December 2021

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.