

# Pimlico Flats Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

Clements Tax Associates Limited  
Midway House Herrick Way  
Staverton  
Cheltenham  
Glos  
GL51 6TQ

# **Pimlico Flats Limited**

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# **Pimlico Flats Limited**

## **Company Information**

<b>Directors</b>	Mr Nicholas Parkin Mrs Claire Parkin
<b>Registered office</b>	75 Winchester Street London SW1V 4NU
<b>Accountants</b>	Clements Tax Associates Limited Midway House Herrick Way Staverton Cheltenham Glos GL51 6TQ

**Pimlico Flats Limited**  
**(Registration number: 08550095)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	98,635	108,180
Current assets	457,387	453,677
Creditors: Amounts falling due within one year	(50,847)	(28,560)
Net current assets	406,540	425,117
Total assets less current liabilities	505,175	533,297
Creditors: Amounts falling due after more than one year	(41,251)	(90,253)
Accruals and deferred income	(3,522)	(3,522)
	<u>460,402</u>	<u>439,522</u>
Capital and reserves	<u>460,402</u>	<u>439,522</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
75 Winchester Street  
London  
SW1V 4NU  
United Kingdom

These financial statements were authorised for issue by the Board on 26 March 2024.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2022 - 3).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Pimlico Flats Limited**  
**(Registration number: 08550095)**  
**Balance Sheet as at 31 March 2023**

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 26 March 2024 and signed on its behalf by:

.....

Mr Nicholas Parkin  
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.