

**PKW CREATIVE COUNTERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

PKW Creative Counters Limited
Balance Sheet
As At 28 February 2023

Registered number: 09482645

	2023	2022
	£	£
Fixed assets	292	389
Current assets	105,216	84,635
Creditors: Amounts Falling Due Within One Year	(70,916)	(68,072)
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NET CURRENT ASSETS	34,300	16,563
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TOTAL ASSETS LESS CURRENT LIABILITIES	34,592	16,952
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Creditors: Amounts Falling After More Than One Year	(4,833)	(6,833)
Accruals and deferred income	(1,086)	(1,225)
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NET ASSETS	28,673	8,894
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CAPITAL AND RESERVES	28,673	8,894
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Notes

1. General Information

PKW Creative Counters Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09482645 . The registered office is 220 Hollinsend Road, Sheffield, South Yorkshire, S12 2EJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2023	2022
Sales, marketing and distribution	1	1
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	1	1
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PKW Creative Counters Limited
Balance Sheet (continued)
As At 28 February 2023

For the year ending 28 February 2023 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 his 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

Mr Paul Wyatt

Director

19 September 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.