

Pentangle Audio Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

Davidson Stant Limited
Chartered Accountants
The Glen
Knutsford Old Road
Stockton Heath
Warrington
Cheshire
WA4 2LD

Pentangle Audio Services Limited

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Pentangle Audio Services Limited

Company Information

Director	Mr Simon Burgess
Registered office	52 Sandersons Croft Leigh WN7 2BA
Accountants	Davidson Stant Limited Chartered Accountants The Glen Knutsford Old Road Stockton Heath Warrington Cheshire WA4 2LD

Pentangle Audio Services Limited
(Registration number: 09825531)
Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	4,278	2,518
Current assets	38,303	37,220
Prepayments and accrued income	1,000	-
Creditors: Amounts falling due within one year	(17,089)	(13,382)
Net current assets	22,214	23,838
Total assets less current liabilities	26,492	26,356
Accruals and deferred income	(735)	(817)
	<u>25,757</u>	<u>25,539</u>
Capital and reserves	<u>25,757</u>	<u>25,539</u>

Notes to the Unaudited Financial Statements for the Year Ended 31 October 2022

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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.

Approved and authorised by the director on 4 January 2023

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Mr Simon Burgess
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.