

THE PA HIVE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

THE PA HIVE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

THE PA HIVE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Natalie Sanders
Company Number	10029344 (England and Wales)
Registered Office	6 TAUNTON ROAD BISHOPS LYDEARD TAUNTON TA4 3LW ENGLAND
Accountants	Bethan Davies 8 Clifton Park Road BRISTOL BS8 3HL

THE PA HIVE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	24	176
Current assets	2,483	5,455
Creditors: amounts falling due within one year	(2,260)	(5,297)
Net current assets	223	158
Total assets less current liabilities	247	334
Accruals and deferred income	(240)	(240)
Net assets	7	94
Capital and reserves	7	94

NOTES TO THE ACCOUNTS

1 Statutory information

The PA Hive Ltd is a private company, limited by shares, registered in England and Wales, registration number 10029344. The registered office is 6 TAUNTON ROAD, BISHOPS LYDEARD, TAUNTON, TA4 3LW, ENGLAND.

2 Director's advances, credit and guarantees

Included within debtors is a loan to director Miss Natalie Sanders of £120 (2022: £0).
The loan was unsecured, interest free and repayable on demand.
The loan account was repaid on 31 Mar '23.

3 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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 members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 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.

Approved by the board on 21 June 2023

Natalie Sanders
Director

Company Registration No. 10029344

