

PAM INTERACTIVE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023

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FOR THE YEAR ENDED 31 JANUARY 2023**

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PAM INTERACTIVE LIMITED (REGISTERED NUMBER: 10549459)

**BALANCE SHEET
31 JANUARY 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		71,529		7,320
CURRENT ASSETS	79,882		97,731	
PREPAYMENTS AND ACCRUED INCOME	1,442		33,442	
CREDITORS				
Amounts falling due within one year	<u>(77,925)</u>		<u>(90,988)</u>	
NET CURRENT ASSETS		3,399		40,185
TOTAL ASSETS LESS CURRENT LIABILITIES		74,928		47,505
CREDITORS				
Amounts falling due after more than one year		(23,334)		(33,333)
ACCRUALS AND DEFERRED INCOME		(1,870)		(3,008)
NET ASSETS		49,724		11,164
CAPITAL AND RESERVES		49,724		11,164

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

PAM Interactive Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10549459

Registered office: 3 Canberra House
Corby Gate Business Park
Priors Haw Road
Corby
Northamptonshire
NN17 5JG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2022 - 4) .

BALANCE SHEET - continued
31 JANUARY 2023

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2023 and 31 January 2022:

	2023	2022
	£	£
M J P Attfield		
Balance outstanding at start of year	-	14,659
Amounts repaid	-	(14,659)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

Interest was charged at the HMRC official rate.

4. OTHER FINANCIAL COMMITMENTS

Total financial commitments which are not included in the balance sheet amount to £6,767 (2022 - £8,099)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 27 April 2023 and were signed on its behalf by:

M J P Attfield - 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.