

PLAYFORD BUILDING SERVICES LTD

Registered Number
10732332
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

PLAYFORD BUILDING SERVICES LTD

Company Information for the year from 1 May 2022 to 30 April 2023

Director PLAYFORD, Matthew Neil

Registered Address Hurst View
Highfields
Forest Row
RH18 5AJ

Registered Number 10732332 (England and Wales)

PLAYFORD BUILDING SERVICES LTD

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Assets		
Fixed Assets	6,889	6,185
Current Assets	88,084	40,279
Prepayments and accrued income	3,759	32,600
	<u>98,732</u>	<u>79,064</u>
Capital, Reserves and Liabilities		
Capital and reserves	119	150
Provisions for liabilities	18,355	11,095
Creditors amounts falling due within one year	41,185	26,705
Creditors amounts falling due after one year	38,473	40,415
Accruals and deferred income	600	699
	<u>98,732</u>	<u>79,064</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

Directors advances, credits and guarantees

Included within Current assets are the following advances to director: M. Playford Interest bearing loan - as at 30/04/2022 £25,204, repaid in year £6,822, advance in year £34,658, as at 30/04/2023 £53,040

The financial statements were approved and authorised for issue by the Director on 23 January 2024, and are signed on its behalf by:

PLAYFORD, Matthew Neil

Director

Registered Company No. 10732332

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.