

**PNE WATER SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

PNE WATER SERVICES LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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PNE WATER SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Peter Bradbury Paula Pradbury
Company Number	10945685 (England and Wales)
Registered Office	123 MARSHALL LANE NORTHWICH CHESHIRE CW8 1LA UNITED KINGDOM
Accountants	Quart A Accounting Services 123 Marshall Lane Northwich Cheshire CW8 1LA

PNE WATER SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	949	467
Current assets	(81,411)	(58,885)
Creditors: amounts falling due within one year	(112,955)	(65,916)
Net current liabilities	(194,366)	(124,801)
Total assets less current liabilities	(193,417)	(124,334)
Provisions for liabilities	3,286	3,286
Net liabilities	(190,131)	(121,048)
Capital and reserves	(190,131)	(121,048)

NOTES TO THE ACCOUNTS

1 Statutory information

PNE Water Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10945685. The registered office is 123 MARSHALL LANE, NORTHWICH, CHESHIRE, CW8 1LA, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 directors acknowledge 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 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 30 December 2022

Peter Bradbury
Director

Company Registration No. 10945685

