

**PIER ONE KIOSK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

PIER ONE KIOSK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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

PIER ONE KIOSK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Yasin AZIZI
Company Number	11067130 (England and Wales)
Registered Office	THE WISHING WELL FORE STREET EAST LOOE LOOE DEVON PL13 1HH ENGLAND
Accountants	Clear Blue Sky Accountancy Ltd Licensed Accountants 30B City Business Park, Somerset Place Plymouth Devon PL3 4BB

PIER ONE KIOSK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022 £	2021 £
Current assets	13,368	21,412
Creditors: amounts falling due within one year	8,225	(9,488)
Net current assets	21,593	11,924
Total assets less current liabilities	21,593	11,924
Creditors: amounts falling due after more than one year	(34,915)	(45,563)
Net liabilities	(13,322)	(33,639)
Capital and reserves	(13,322)	(33,639)

NOTES TO THE ACCOUNTS

1 Statutory information

PIER ONE KIOSK LTD is a private company, limited by shares, registered in England and Wales, registration number 11067130. The registered office is THE WISHING WELL FORE STREET, EAST LOOE, LOOE, DEVON, PL13 1HH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 5 (2021: 5).

For the year ending 30 November 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 director acknowledges his 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 16 November 2023

Yasin AZIZI
Director

Company Registration No. 11067130

