

Registered number: 11588555

Positive Pawformance Limited

ACCOUNTS

FOR THE YEAR ENDED 30/09/2022

Prepared By:

Mrs G F Norris FFA FCPA FTA

Accountant

11 Bletchley Road

Newton Longville

Milton Keynes

MK17 0AE

Positive Pawformance Limited

Registered Number: 11588555

BALANCE SHEET AT 30/09/2022

	2022	2021
	£	£
Fixed assets	53,548	45,786
Current assets	17,278	14,208
Creditors: amounts falling due within one year	(64,117)	(64,889)
	<u> </u>	<u> </u>
Net Current Liabilities	(46,839)	(50,681)
	<u> </u>	<u> </u>
Total assets less current liabilities	6,709	(4,895)
Net Assets / (Liabilities)	<u>6,709</u>	<u>(4,895)</u>
Capital and reserves	<u>6,709</u>	<u>(4,895)</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11588555.
Registered office 5 Coopers Close, Sandy, SG19 1NQ, England

For the year ending 30/09/2022 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09/06/2023 and signed on their behalf by

.....
Peter Frederick Nash
Director

.....
June Le Fevre
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.