

**PM STYLE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

PM STYLE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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PM STYLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	841	1,262
Current assets	56,353	57,381
Creditors: amounts falling due within one year	(19,731)	(19,989)
Net current assets	36,622	37,392
Total assets less current liabilities	37,463	38,654
Creditors: amounts falling due after more than one year	(40,330)	(40,000)
Accruals and deferred income	(240)	(240)
Net liabilities	(3,107)	(1,586)
Capital and reserves	(3,107)	(1,586)

NOTES TO THE ACCOUNTS

1 Statutory information

PM Style Limited is a private company, limited by shares, registered in England and Wales, registration number 11870333. The registered office is 75 Royal College Street, London, NW1 0SE.

2 Director's advances, credit and guarantees

The company loaned the director Paul Mather £42,446 at the balance sheet date. Interest has been charged at 2%. No repayment terms have been agreed.

There were net liabilities of £3,107 at the balance sheet date. The director will continue to support the business for the foreseeable future and considers the business to be a going concern.

3 Average number of employees

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

PM STYLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022 (CONTINUED)

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 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 30 January 2023

Paul Mather
Director

Company Registration No. 11870333

