

**PM STYLE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

PM STYLE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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PM STYLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	420	841
Current assets	56,364	56,353
Creditors: amounts falling due within one year	(19,731)	(19,731)
Net current assets	36,633	36,622
Total assets less current liabilities	37,053	37,463
Creditors: amounts falling due after more than one year	(41,202)	(40,330)
Accruals and deferred income	(240)	(240)
Net liabilities	(4,389)	(3,107)
Capital and reserves	(4,389)	(3,107)

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 £42,467 at the balance sheet date. Interest has been charged at 2%.

There were net liabilities of £4,389 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 (2022: 1).

PM STYLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023 (CONTINUED)

For the year ending 31 March 2023 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 10 November 2023

Paul Mather
Director

Company Registration No. 11870333

