

**P&KW INSTALLATIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

P&KW INSTALLATIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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P&KW INSTALLATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Peter Wilbraham
Company Number	12122306 (England and Wales)
Registered Office	2 PEN Y PENTRE SYCHDYN MOLD CH7 6EZ ENGLAND
Accountants	ACCOUNTING & BOOKKEEPING CONSULTANCY LTD Truwood House Bromfield Ind. Est. Mold Flintshire CH7 1XB

P&KW INSTALLATIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022 £	2021 £
Current assets	44,176	40,028
Creditors: amounts falling due within one year	(29,289)	(22,625)
Net current assets	<u>14,887</u>	<u>17,403</u>
Total assets less current liabilities	14,887	17,403
Creditors: amounts falling due after more than one year	(14,579)	(17,325)
Provisions for liabilities	(71)	(71)
Net assets	<u>237</u>	<u>7</u>
Capital and reserves	<u>237</u>	<u>7</u>

NOTES TO THE ACCOUNTS

1 Statutory information

P&KW INSTALLATIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 12122306. The registered office is 2 PEN Y PENTRE, SYCHDYN, MOLD, CH7 6EZ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 July 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 10 February 2023

Peter Wilbraham
Director

Company Registration No. 12122306

