

Report of the Director and Unaudited Financial Statements

for the year ended 30 September 2023

for

**PMH ENTERPRISES LTD**

**PMH ENTERPRISES LTD**  
**Statement of financial position**  
**As at 30 September 2023**

	2023	2022
	£	£
Current assets	822	4,490
Creditors: amount falling due within one year	-	(671)
<b>Net current assets</b>	<b>822</b>	<b>3,819</b>
<b>Total assets less current liabilities</b>	<b>822</b>	<b>3,819</b>
<b>Net assets</b>	<b>822</b>	<b>3,819</b>
<b>Capital and reserves</b>	<b>822</b>	<b>3,819</b>

1. For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

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Paul Martin Hercock  
Director

Date approved: 21 December 2023

**PMH ENTERPRISES LTD**  
**Notes to the accounts**  
**For the year ended 30 September 2023**

**Statutory Information**

PMH ENTERPRISES LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 12216994, registration address 9 Eshton Rise, Bawtry, Doncaster, England, DN10 6XN, United Kingdom.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

**Website cost**

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

**2. Average number of employees**

Average number of employees during the year was 1 (2022: 1).

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.