

Dormant Accounts  
for the year ended 31 October 2022  
for  
PUB WORKING LTD

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Statement of financial position  
As at 31 October 2022

	£	2022 £	£	2021 £
Current assets	1,000		1,000	
<b>Net current assets</b>		<b>1,000</b>		<b>1,000</b>
<b>Total assets less current liabilities</b>		<b>1,000</b>		<b>1,000</b>
<b>Net assets</b>		<b>1,000</b>		<b>1,000</b>
<b>Capital and reserves</b>		<b>1,000</b>		<b>1,000</b>

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

1. 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.
2. 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

These accounts have been prepared 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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Albert Jacobus Vermeulen  
Director

Date approved: 01 November 2022

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.