

P AND CO SERVICES LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

P AND CO SERVICES LTD
Contents Page
For the year ended 31 March 2023

Company information

Statement of financial position

P AND CO SERVICES LTD
Company Information
For the year ended 31 March 2023

Registered Number	13197417
Registered Office	18 Ensign Street London E1 8PA

P AND CO SERVICES LTD
Statement of Financial Position
As at 31 March 2023

	2023		2022	
	£	£	£	£
Current assets	8,686		986	
Creditors: amount falling due within one year	(8,652)		-	
Net current assets		34		986
Total assets less current liabilities		34		986
Net assets		34		986
Capital and reserves		34		986

NOTES TO THE ACCOUNTS

General Information

P and Co Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 13197417, registration address 18 Ensign Street, London, E1 8PA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 21 December 2023 and were signed on its behalf by:

PITAYANUKUL Sangyai Jonathan
Director

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.