

PS BUILDING & CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 FEBRUARY 2021 TO 28 FEBRUARY 2022

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UNAUDITED ACCOUNTS
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PS BUILDING & CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 25 FEBRUARY 2021 TO 28 FEBRUARY 2022

Director	P Evans
Company Number	13225844 (England and Wales)
Registered Office	VALLEY VIEW CEMETERY ROAD GLYNTAFF PONTYPRIDD CF37 4BD WALES
Accountants	Accountandsee Ltd Flat 4 Fox Street Treharris Mid Glamorgan CF46 5HE

PS BUILDING & CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	14,612
Current assets		
Debtors	5	2,779
Cash at bank and in hand		10,731
		<u>13,510</u>
Creditors: amounts falling due within one year	<u>6</u>	(28,303)
Net current liabilities		<u>(14,793)</u>
Net liabilities		(181)
Capital and reserves		
Called up share capital		1
Profit and loss account		(182)
Shareholders' funds		<u>(181)</u>

For the period ending 28 February 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 November 2022 and were signed on its behalf by

P Evans
Director

Company Registration No. 13225844

PS BUILDING & CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 FEBRUARY 2021 TO 28 FEBRUARY 2022

1 Statutory information

PS Building & Construction Ltd is a private company, limited by shares, registered in England and Wales, registration number 13225844. The registered office is VALLEY VIEW CEMETERY ROAD, GLYNTAFF, PONTYPRIDD, CF37 4BD, WALES.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 25 February 2021	-	-	-
Additions	3,265	15,000	18,265
At 28 February 2022	3,265	15,000	18,265
Depreciation			
Charge for the period	653	3,000	3,653
At 28 February 2022	653	3,000	3,653
Net book value			
At 28 February 2022	2,612	12,000	14,612

5 Debtors

	2022
	£
Amounts falling due after more than one year	
Other debtors	2,779

6 Creditors: amounts falling due within one year

	2022
	£
Taxes and social security	28,303

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7 Average number of employees

During the period the average number of employees was 0.

