

PEARSON GROUND SERVICES LTD

**Company Registration Number:
13303205 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

PEARSON GROUND SERVICES LTD

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PEARSON GROUND SERVICES LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

Rocky Plain Farm
Osmotherley
Northallerton
England
DL6 3AQ

Company Registration Number:

13303205 (England and Wales)

PEARSON GROUND SERVICES LTD

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Fixed Assets:	37,686	35,502
Current assets:	7,528	9,184
Creditors: amounts falling due within one year:	(2,178)	(174)
Net current assets (liabilities):	5,350	9,010
Total assets less current liabilities:	43,036	44,512
Creditors: amounts falling due after more than one year:	(43,766)	(50,250)
Provision for liabilities:	(3,673)	(5,877)
Total net assets (liabilities):	(4,403)	(11,615)
Capital and reserves:	(4,403)	(11,615)

PEARSON GROUND SERVICES LTD

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2023

And Signed On Behalf Of The Board By:

Name: Marcus Pearson

Status: Director

The notes form part of these financial statements

PEARSON GROUND SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

PEARSON GROUND SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.