

PINK TIME LTD.

**Company Registration Number:
NI044144 (Northern Ireland)**

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

PINK TIME LTD.

**Contents of the Financial Statements
for the Period Ended 28 February 2023**

Balance sheet

Notes

PINK TIME LTD.

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Current assets			
Debtors:		1,589,556	1,592,095
Cash at bank and in hand:		62,637	56,233
Total current assets:		<u>1,652,193</u>	<u>1,648,328</u>
Creditors: amounts falling due within one year:		(2,290,935)	(2,279,465)
Net current assets (liabilities):		<u>(638,742)</u>	<u>(631,137)</u>
Total assets less current liabilities:		(638,742)	(631,137)
Total net assets (liabilities):		<u>(638,742)</u>	<u>(631,137)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(638,743)	(631,138)
Shareholders funds:		<u>(638,742)</u>	<u>(631,137)</u>

The notes form part of these financial statements

PINK TIME LTD.

Balance sheet statements

For the year ending 28 February 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 November 2023
and signed on behalf of the board by:**

Name: Andrew Ware
Status: Director

The notes form part of these financial statements

PINK TIME LTD.

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PINK TIME LTD.

Notes to the Financial Statements for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

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.