

PILS MARKETING SERVICES LIMITED

**Company Registration Number:
05672789 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

PILS MARKETING SERVICES LIMITED

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PILS MARKETING SERVICES LIMITED

Company Information

for the Period Ended 30 September 2021

Director: Victoria Gething

Registered office: 10 Brookside
Brookside
Cambridge
England
CB2 1JE

Company Registration Number: 05672789 (England and Wales)

PILS MARKETING SERVICES LIMITED

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

The management and consultancy services for renewable energy generation.

Directors

The director(s) shown below were appointed to the company during the period

Victoria Gething

01 October 2020

This report was approved by the board of directors on 5 June 2022

And Signed On Behalf Of The Board By:

Name: Victoria Gething

Status: Director

PILS MARKETING SERVICES LIMITED

Profit and Loss Account **for the Period Ended 30 September 2021**

	<i>2021</i> £	<i>2020</i> £
Turnover	31,700	11,678
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	8,914	0
Cost of Materials	(18,942)	(11,608)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(15,536)	(21,790)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	6,136	(21,720)

PILS MARKETING SERVICES LIMITED

Balance sheet

As at 30 September 2021

	2021 £	2020 £
Called up share capital not paid:	1	1
Fixed Assets:	0	87,586
Current assets:	29,837	12,071
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(54,716)	(69,507)
Net current assets (liabilities):	(24,879)	(57,436)
Total assets less current liabilities:	(24,878)	30,151
Creditors: amounts falling due after more than one year:	(44,000)	(104,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(68,878)	(73,849)
Capital and reserves:	(68,878)	(73,849)

PILS MARKETING SERVICES LIMITED

Balance sheet continued

For the year ending 30 September 2021 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 5 June 2022

And Signed On Behalf Of The Board By:

Name: Victoria Gething

Status: Director

The notes form part of these financial statements

PILS MARKETING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 0

PILS MARKETING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

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.