

Registered number
09340404

Pembroke Valves, Flanges & Fittings Ltd
Unaudited Accounts
for the year ended
31 May 2023

Pembroke Valves, Flanges & Fittings Ltd
Balance Sheet
as at 31 May 2023

	2023	2022
	£	£
Current assets	681,159	561,876
Creditors: amounts falling due within one year	(354,817)	(390,208)
Net current assets / (liabilities)	326,342	171,668
Total assets less current liabilities	326,342	171,668
Accruals and deferred income	1,400	1,200
Total net assets (liabilities)	324,942	170,468
Capital and reserves	324,942	170,468

During the period the average number of employees was 1 (2022: 0).

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime, and the micro-entity provisions of the Companies Act 2006. The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 May 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.

Signed on behalf of the board of directors

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G Summerskill

Director

Approved by the board on 27 February 2024

Company Number: 09340404 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

27 High Street
Burwell
Cambridge
Cambridgeshire
CB25 0HD

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