

Peter PLS Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2022

Peter PLS Ltd

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Peter PLS Ltd

Company Information

Director Mr Piotr Marcin Ignatowicz

Registered office 11 Kingsleigh Park
Bristol
BS15 9PJ

Accountants KNBC Accounting Ltd
Third Floor
12 Groveland Court
London
EC4M 9EH

Peter PLS Ltd

(Registration number: 09927350) Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	24,913	33,217
Current assets	60,089	38,632
Prepayments and accrued income	700	725
Creditors: Amounts falling due within one year	(76,347)	(31,719)
Net current (liabilities)/assets	(15,558)	7,638
Total assets less current liabilities	9,355	40,855
Creditors: Amounts falling due after more than one year	(7,593)	(18,688)
	1,762	22,167
Capital and reserves	1,762	22,167

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

11 Kingsleigh Park
Bristol
BS15 9PJ
England and Wales

These financial statements were authorised for issue by the director on 18 September 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2021 - 2).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Peter PLS Ltd

(Registration number: 09927350)

Balance Sheet as at 31 December 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 18 September 2023

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Mr Piotr Marcin Ignatowicz
Director

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.