P.R. ACCOUNTANCY SERVICES LIMITED

Company Registration Number:
02588310 (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

P.R. ACCOUNTANCY SERVICES LIMITED

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P.R. ACCOUNTANCY SERVICES LIMITED

Company Information

for the Period Ended 31 March 2023

Director:	Philip Rimmer
	Ann Rimmer
	John Crossland
Registered office:	The Laurels 6 Warnley Close Upton Grange Cronton Cheshire WA8 9WJ
Company Registration Number:	02588310 (England and Wales)

P.R. ACCOUNTANCY SERVICES LIMITED

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The principal activities of the company continue to be that of financial accountants and tax agents.

Political and charitable donations

There were no political or charitable donations made in the year

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Philip Rimmer
Ann Rimmer
John Crossland

This report was approved by the board of directors on 20 December 2023
And Signed On Behalf Of The Board By:

Name: Philip Rimmer
Status: Director

P.R. ACCOUNTANCY SERVICES LIMITED

Balance sheet

As at 31 March 2023

	2023	*2022*
	£	*£*
Fixed Assets:	**845**	888
Current assets:	**1,979**	2,519
Creditors: amounts falling due within one year:	**(858)**	(811)
Net current assets (liabilities):	**1,121**	1,708
Total assets less current liabilities:	**1,966**	2,596
Total net assets (liabilities):	**1,966**	2,596
Capital and reserves:	**1,966**	2,596

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 20 December 2023
And Signed On Behalf Of The Board By:

Name: Philip Rimmer
Status: Director

The notes form part of these financial statements

P.R. ACCOUNTANCY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 3

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.