

**PAM'S PANTRY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

PAM'S PANTRY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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**PAM'S PANTRY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022**

Director	Chadwick, Pamela Jean
Company Number	04469607 (England and Wales)
Registered Office	103 Awsworth Road Ilkeston Derbyshire DE7 8JP United Kingdom

PAM'S PANTRY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	25,168	29,771
Current assets	36,551	43,469
Prepayments and accrued income	1,691	118
Creditors: amounts falling due within one year	(22,303)	(54,420)
Net current assets/(liabilities)	15,939	(10,833)
Total assets less current liabilities	41,107	18,938
Creditors: amounts falling due after more than one year	(9,388)	-
Provisions for liabilities	-	(5,822)
Accruals and deferred income	(822)	(770)
Net assets	30,897	12,346
Capital and reserves	30,897	12,346

NOTES TO THE ACCOUNTS

1 Statutory information

Pam's Pantry Limited is a private company, limited by shares, registered in England and Wales, registration number 04469607. The registered office is 103 Awsworth Road, Ilkeston, Derbyshire, DE7 8JP, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2021: 1).

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2023

Chadwick, Pamela Jean
Director

Company Registration No. 04469607

