

# PULLAN & EXLEY COMMERCIALS LIMITED

Registered Number  
06309607  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 July 2023

# PULLAN & EXLEY COMMERCIALS LIMITED

## Company Information for the year from 1 August 2022 to 31 July 2023

**Directors**

Linda EXLEY

Lee David PULLAN

**Company Secretary**

Lee David PULLAN

**Registered Address**

6 Saltergate Hill Cottages

Skipton Road  
Killinghall, Harrogate  
HG3 2BU

**Registered Number**

06309607 (England and Wales)

# PULLAN & EXLEY COMMERCIALS LIMITED

## Balance Sheet as at 31 July 2023

|                                               | 2023<br>£ | 2022<br>£ |
|-----------------------------------------------|-----------|-----------|
| Fixed Assets                                  | 4,085     | 35,901    |
| Current Assets                                | 61,180    | 11,234    |
| Prepayments and accrued income                | 3,488     | -         |
| Creditors amounts falling due within one year | (23,274)  | (16,968)  |
| Net current assets (liabilities)              | 41,394    | (5,734)   |
| Total assets less current liabilities         | 45,479    | 30,167    |
| Creditors amounts falling due after one year  | -         | (18,265)  |
| Accruals and deferred income                  | (4,629)   | -         |
| <b>Net assets (liabilities)</b>               | 40,850    | 11,902    |
| <b>Capital and reserves</b>                   | 40,850    | 11,902    |

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 15 (previous period: 12).

The financial statements were approved and authorised for issue by the Board of Directors on 30 April 2024, and are signed on its behalf by:

Lee David PULLAN

**Director**

**Registered Company No. 06309607**

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.