

Dormant Accounts
for the year ended 30 June 2023
for
PEARL YOUNGSTON LIMITED

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Company Information
For the year ended 30 June 2023

Director	V Muttucumarasamy
Registered Number	07294708
Registered Office	Honeywicke Cottage Honeywick Lane Eaton Bray Bedfordshire LU6 2BJ
Accountants	Equal Accountancy Ltd Honeywicke Cottage Honeywick Lane Eaton Bray LU6 2BJ

PEARL YOUNGSTON LIMITED

Statement of Financial Position

As at 30 June 2023

	2023		2022	
	£	£	£	£
Fixed assets		751		751
Current assets	77,063		77,063	
Creditors: amount falling due within one year	(2,888)		(2,888)	
Net current assets		74,175		74,175
Total assets less current liabilities		74,926		74,926
Net assets		74,926		74,926
Capital and reserves		74,926		74,926

NOTES TO THE ACCOUNTS

General Information

Pearl Youngston Limited is a private company, limited by shares, registered in England and Wales, registration number 07294708, registration address Honeywicke Cottage, Honeywick Lane, Eaton Bray, Bedfordshire, LU6 2BJ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

For the year ended 30 June 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant 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.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 31 March 2024 and were signed by:

V Muttucumarasamy
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.