Company Registration No. 7749607 (England and Wales)

PTB LAW LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

PTB LAW LTD
UNAUDITED ACCOUNTS
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PTB LAW LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Mr P T Beckerlegge
Company Number	7749607 (England and Wales)
Registered Office	71-75 Shelton Street Covent Garden London WC2H 9JQ
Accountants	Micro Business Team 30 Market Place Swaffham Norfolk PE37 7QH

PTB LAW LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	5	1,780	16,235
Cash at bank and in hand		25,446	30,736
		27,226	46,971
Creditors: amounts falling due within one year	6	(20,558)	(24,466)
Net current assets		6,668	22,505
Net assets		6,668	22,505
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,568	22,405
Shareholders' funds		6,668	22,505

For the year ending 31 October 2021 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 June 2022 and were signed on its behalf by

Mr P T Beckerlegge
Director

Company Registration No. 7749607

1 Statutory information

PTB Law Ltd is a private company, limited by shares, registered in England and Wales, registration number 7749607. The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 November 2020	2,762
At 31 October 2021	2,762
Depreciation	
At 1 November 2020	2,762
At 31 October 2021	2,762
Net book value	
At 31 October 2021	-

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	1,679	16,235
Other debtors	101	-
	1,780	16,235

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	20,376	23,714
Other creditors	182	718
Loans from directors	-	34
	20,558	24,466

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

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.