Company Registration No. 7749607 (England and Wales)

PTB LAW LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

PTB LAW LTD
UNAUDITED ACCOUNTS
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PTB LAW LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

Director	P T Beckerlegge
Company Number	7749607 (England and Wales)
Registered Office	71-75 Shelton Street Covent Garden London WC2H 9JQ
Accountants	Azoth Solutions Ltd Jonathan Scott Hall Thorpe Road Norwich Norfolk NR1 1UH

PTB LAW LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	984	-
Current assets			
Debtors	5	1,679	2,775
Cash at bank and in hand		37,487	28,041
		39,166	30,816
Creditors: amounts falling due within one year	6	(28,224)	(23,285)
Net current assets		10,942	7,531
Net assets		11,926	7,531
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,826	7,431
Shareholders' funds		11,926	7,531

For the year ending 31 October 2023 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 27 May 2024 and were signed on its behalf by

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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	SLM 20%

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 November 2022	2,762
Additions	1,050
At 31 October 2023	3,812
Depreciation	
At 1 November 2022	2,762
Charge for the year	66
At 31 October 2023	2,828
Net book value	
At 31 October 2023	984

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	1,679	1,679
Other debtors	-	1,096
	1,679	2,775

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
VAT	13,528	4,776
Taxes and social security	13,909	18,030
Other creditors	702	479
Loans from directors	85	-
	28,224	23,285

7 Average number of employees

During the year the average number of employees was 0 (2022: 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.