Company Registration No. 7749607 (England and Wales)

PTB LAW LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2024 TO 28 FEBRUARY 2026

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UNAUDITED ACCOUNTS
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PTB LAW LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 NOVEMBER 2024 TO 28 FEBRUARY 2026

Director	Philip Beckerlegge
Company Number	7749607 (England and Wales)
Registered Office	71-75 Shelton Street Covent Garden London WC2H 9JQ
Accountants	JHW Azoth Ltd 13 The Close Norwich Norfolk NR1 4DS

PTB LAW LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2026

	Notes	2026 £	2024 £
Fixed assets			
Tangible assets	4	-	722
Current assets			
Debtors	5	-	9,819
Cash at bank and in hand		10,469	12,246
		10,469	22,065
Creditors: amounts falling due within one year	6	(10,469)	26,440
Net current assets		-	48,505
Net assets		-	49,227
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(100)	49,127
Shareholders' funds		-	49,227

For the period ending 28 February 2026 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 8 July 2026 and were signed on its behalf by

Philip 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 period, 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 2024	3,812
Disposals	(3,812)
At 28 February 2026	-
Depreciation	
At 1 November 2024	3,090
On disposals	(3,090)
At 28 February 2026	-
Net book value	
At 28 February 2026	-
At 31 October 2024	722

5 Debtors

	2026 £	2024 £
Amounts falling due within one year		
Trade debtors	-	9,819

6 Creditors: amounts falling due within one year

	2026	2024
	£	£
VAT	-	9,918
Taxes and social security	10,469	8,811
Other creditors	-	1,364
Loans from directors	-	(46,533)
	10,469	(26,440)

7 Average number of employees

During the period the average number of employees was 0 (2024: 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.