Registered number
08034521

Picos Adventures Limited

Filleted Accounts

31 March 2025

Picos Adventures Limited

Registered number: 08034521

Balance Sheet

as at 31 March 2025

		2025		2024
		£		£
Fixed assets		4,436		4,337
Current assets	27,259		744	
Creditors: amounts falling due within one year	(9,181)		(5,054)	
Net current assets/(liabilities)		18,078		(4,310)
Total assets less current liabilities		22,514		27
Accruals and deferred income		(350)		(325)
Net assets/(liabilities)		22,164		(298)
Capital and reserves		22,164		(298)
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is Tan-Y-Dorlan, Cwm Nant Y Meiciad, Llanfyllin, Powys, SY22 5LY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 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 profit and loss account has not been delivered to the Registrar of Companies.

T Coleman

Director

Approved by the board on 17 December 2025

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.