Registered Number 08132821

PROVISIONWORLD LIMITED

Micro-entity Accounts

29 January 2023

PROVISIONWORLD LIMITED **Registered Number 08132821**

Micro-entity Balance Sheet as at 29 January 2023

	Notes	*2023*	*2022*
		£	£
Called up share capital not paid		1	1
Fixed Assets		80,000	80,000
Current Assets		80,000	80,000
Prepayments and accrued income		36,000	32,000
Creditors: amounts falling due within one year		(3,600)	(7,600)
Net current assets (liabilities)		112,400	104,400
Total assets less current liabilities		192,401	184,401
Creditors: amounts falling due after more than one year		(36,000)	(32,000)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		156,401	152,401
Capital and reserves		156,401	152,401

- For the year ending 29 January 2023 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 October 2023

And signed on their behalf by:
P COBB, Director
na, Director

Notes to the Micro-entity Accounts for the period ended 29 January 2023

1 Employees

	2023	*2022*
Average number of employees during the period	0	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.