Registered number: 09831782

PNL Services Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/10/2024

Prepared By:

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

ACCOUNTS
FOR THE YEAR ENDED 31/10/2024

DIRECTORS

Mrs L Z Nesbitt

Mr P S Nesbitt

REGISTERED OFFICE

102 Stanbridge Road

Leighton Buzzard

Bedfordshire

LU7 4QJ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 09831782

ACCOUNTANTS

Berry Kearsley Stockwell Ltd

Accountants

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31-32 High Street

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PNL Services Ltd

ACCOUNTS

FOR THEYEARENDED31/10/2024

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/10/2024

	Notes	2024 £		2023 £	
CURRENT ASSETS					
Stock		700		*700*	
Debtors	3	1,517		*3,136*	
Cash at bank and in hand		3,452		*2,503*	
		5,669		*6,339*	
CREDITORS: Amounts falling due within one year	4	4,476		*6,273*	
NET CURRENT ASSETS			1,193		*66*
TOTAL ASSETS LESS CURRENT LIABILITIES			1,193		*66*
CAPITAL AND RESERVES					
Called up share capital	6		100		*100*
Profit and loss account			1,093		*(34)*
SHAREHOLDERS' FUNDS			1,193		*66*

For the year ending 31/10/2024 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 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 08/07/2025 and signed on their behalf by

.....

Mrs L Z Nesbitt

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2024

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell (net realisable value). Costs, which comprise direct production costs, are based on the method most appropriate to the type of inventory class, but usually on a first-in-first-out basis. Overheads are charged to profit or loss as incurred. Net realisable value is based on the estimated selling price less any estimated completion or selling costs.

When stocks are sold, the carrying amount of those stocks is recognised as an expense in the period in which the related revenue is recognised. The amount of any write-down of stocks to net realisable value and all losses of stocks are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down of stocks is recognised as a reduction in the amount of stocks recognised as an expense in the period in which the reversal occurs.

2. STOCK	**2024**	*2023*
	£	*£*
Stock comprises:		
Work in progress	700	*700*
	700	*700*

3. DEBTORS	**2024**	*2023*
	£	*£*
Amounts falling due within one year		
Trade debtors	-	*1,792*
PAYE control	1,517	*1,344*
	1,517	*3,136*

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	*2023*
	£	*£*
UK corporation tax	1,204	*678*
Directors current account	1,501	*4,051*
Accruals	1,771	*1,544*
	4,476	*6,273*

5. EMPLOYEES

	2024	*2023*
	No.	No.
Average number of employees	1	*1*

6. SHARE CAPITAL

	2024	*2023*
	£	*£*
Allotted, issued and fully paid:		
100 Class 1 shares of £1 each	100	*100*
	100	*100*

7. CONTROLLING PARTY

The company is controlled by the directors.

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.