

**PB OFFSHORE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

PB OFFSHORE SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

PB OFFSHORE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	P G Brown
Company Number	10827708 (England and Wales)
Registered Office	23 Somerville Close Waddington Lincoln LN5 9QP ENGLAND
Accountants	Ann Semper Bookkeeping Services 8 Barlings Close Lincoln LN6 0DQ

PB OFFSHORE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	64	122
Current assets	94,966	62,988
Creditors: amounts falling due within one year	(82,848)	(19,412)
Net current assets	12,118	43,576
Total assets less current liabilities	12,182	43,698
Accruals and deferred income	(448)	(525)
Net assets	11,734	43,173
Capital and reserves	11,734	43,173

NOTES TO THE ACCOUNTS

1 Statutory information

PB OFFSHORE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10827708. The registered office is 23 Somerville Close, Waddington, Lincoln, LN5 9QP, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 June 2021 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 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.

Approved by the board on 7 October 2021

P G Brown
Director

Company Registration No. 10827708

