

**PB OFFSHORE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

PB OFFSHORE SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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PB OFFSHORE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

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 2022

	2022	2021
	£	£
Fixed assets	336	64
Current assets	33,491	94,966
Creditors: amounts falling due within one year	(29,684)	(82,848)
Net current assets	3,807	12,118
Total assets less current liabilities	4,143	12,182
Accruals and deferred income	(523)	(448)
Net assets	3,620	11,734
Capital and reserves	3,620	11,734

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 (2021: 1).

For the year ending 30 June 2022 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 22 January 2022

P G Brown
Director

Company Registration No. 10827708

