

Company registration number: **10827708**

Pb Offshore Services Ltd
Unaudited Filleted Financial Statements for the
year ended
30 June 2025

Pb Offshore Services Ltd

Statement of Financial Position

30 June 2025

	2025	2024
	£	£
Fixed assets	933	1,294
Current assets	272,183	129,882
Creditors: amounts falling due within one year	(258,134)	(73,930)
Net current assets	14,049	55,952
Total assets less current liabilities	14,982	57,246
Accruals and deferred income	(762)	(681)
Net assets	14,220	56,565
Capital and reserves	14,220	56,565

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 23 Somerville Close, Waddington, Lincoln, LN5 9QP, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2024: 1.00).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

Included within current liabilities is a Directors Loan of £249,161 owed to P Brown at the year ended 30 June 2025. (2024: £64,152).

For the year ending 30 June 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 December 2025, and are signed on behalf of the board by:

P Brown

Director

Company registration number: 10827708

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.