

P N B MAISON LIMITED

**Company Registration Number:
11546310 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

P N B MAISON LIMITED

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P N B MAISON LIMITED

Company Information

for the Period Ended 31 August 2023

Director:	Michael Elbano Pasion
Registered office:	73 Wisteria Way Northampton GBR NN3 3QB
Company Registration Number:	11546310 (England and Wales)

P N B MAISON LIMITED

Balance sheet

As at 31 August 2023

	2023 £	2022 £
Fixed Assets:	157,263	157,263
Current assets:	4,900	2,218
Creditors: amounts falling due within one year:	(46,615)	(4,413)
Net current assets (liabilities):	(41,715)	(2,195)
Total assets less current liabilities:	115,548	155,068
Creditors: amounts falling due after more than one year:	(113,107)	(154,631)
Total net assets (liabilities):	2,441	437
Capital and reserves:	2,441	437

P N B MAISON LIMITED

Balance sheet continued

For the year ending 31 August 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 May 2024

And Signed On Behalf Of The Board By:

Name: Michael Elbano Pasion

Status: Director

The notes form part of these financial statements

P N B MAISON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

1. Employee Information

Average number of employees: 1

P N B MAISON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

2. Off balance sheet disclosure

No

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.