

Company registration number: **11546310**

P N B MAISON LIMITED

**Unaudited Filleted Financial Statements for the
year ended**

31 August 2025

P N B MAISON LIMITED

Statement of Financial Position

31 August 2025

	2025	2024
	£	£
Fixed assets	157,263	157,263
Current assets	5,421	4,425
Creditors: amounts falling due within one year	(154,912)	(43,658)
Net current liabilities	(149,491)	(39,233)
Total assets less current liabilities	7,772	118,030
Creditors: amounts falling due after more than one year	-	(113,107)
Accruals and deferred income	(425)	-
Net assets	7,347	4,923
Capital and reserves	7,347	4,923

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 73 Wisteria Way, Northampton, NN3 3QB, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

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

For the year ending 31 August 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 27 May 2026, and are signed on behalf of the board by:

Mr Michael Elbano Pasion

Director

Company registration number: 11546310

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.