Registered number
11664621

Pema Wangyal Ltd

Filleted Accounts

30 November 2023

Pema Wangyal Ltd

Registered number: 11664621

Balance Sheet

as at 30 November 2023

		2023		2022
		£		£
Called up share capital not paid		2		2
Fixed assets		209,654		209,654
Current assets	8,700		-	
Creditors: amounts falling due within one year	(216,560)		(212,392)	
Net current liabilities		(207,860)		(212,392)
Total assets less current liabilities		1,796		(2,736)
Accruals and deferred income		(9,569)		(569)
Net liabilities		(7,773)		(3,305)
Capital and reserves		(7,773)		(3,305)
		Number		**Number**
Average number of employees		0		0

The company is a private company limited by shares and incorporated in England. Its registered office is The Accountancy Partnership Twelve Quays House, Egerton Wharf, Wirral, United Kingdom, CH41 1LD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Yingna Shen

Director

Approved by the board on 7 December 2023

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.