Registered number: 11926708

PNV COMMERCIAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025

Guy Payne & Co

PNV Commercial Services Ltd
Balance Sheet
As At 30 April 2025

Registered number: 11926708

	2025	2024
	£	£
Fixed assets	-	268
Current assets	14,508	16,527
Creditors: Amounts Falling Due Within One Year	(11,507)	(12,615)
NET CURRENT ASSETS	3,001	3,912
TOTAL ASSETS LESS CURRENT LIABILITIES	3,001	4,180
NET ASSETS	3,001	4,180
CAPITAL AND RESERVES	3,001	4,180

Notes

1. **General Information**

PNV Commercial Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11926708 . The registered office is 5 Parkgate Road, Neston, Cheshire, CH64 9XF.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

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

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr P Valkenburg

Director
19th June 2025

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.