

**P&S REALTY AND DEVELOPERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 23 MAY 2023 TO 31 MAY 2024**

P&s Realty And Developers Limited
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P&s Realty And Developers Limited
Balance Sheet
As At 31 May 2024

Registered number: 14888708

		31 May 2024	
	Notes	£	£
CURRENT ASSETS			
Debtors	4	106,000	
Cash at bank and in hand		471	
		106,471	
Creditors: Amounts Falling Due Within One Year	5	(108,362)	
NET CURRENT ASSETS (LIABILITIES)			(1,891)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,891)
NET LIABILITIES			(1,891)
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and Loss Account			(1,991)
SHAREHOLDERS' FUNDS			(1,891)

For the period ending 31 May 2024 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

The financial statements were approved by the board of directors on 19 September 2024 and were signed on its behalf by:

Mr Shivakumar Shankar

Director

The notes on page 2 form part of these financial statements.

P&s Realty And Developers Limited
Notes to the Financial Statements
For the Period 23 May 2023 to 31 May 2024

1. General Information

P&s Realty And Developers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14888708. The registered office is Office 15 Bramley House 2a, Bramley Road, Long Eaton, Nottinghamshire, NG10 3SX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

3. Average Number of Employees

Average number of employees, including directors, during the period was: 2

4. Debtors

	31 May 2024
	£
Due within one year	
Amounts owed by participating interests	106,000
	<u>106,000</u>

5. Creditors: Amounts Falling Due Within One Year

	31 May 2024
	£
Amounts owed to participating interests	108,150
Other creditors	212
	<u>108,362</u>

6. Share Capital

	31 May 2024
	£
Allotted, Called up and fully paid	100
	<u>100</u>

7. Ultimate Controlling Party

The company's ultimate controlling party is P&S VENTURES GROUP LTD by virtue of ownership of 100% of the issued share capital in the company.

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.