

**PB DEVELOP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

Blayney Accountancy Limited
Suite 11, BSC
Innovation Quarter, Hood Road
Barry
Vale Of Glamorgan
CF62 5QN

Pb Develop Limited
Balance Sheet
As At 30 September 2025

Registered number: 15166324

	2025	2024
	£	£
Fixed assets	2,648	2,173
Current assets	8,626	8,038
Creditors: Amounts Falling Due Within One Year	(8,259)	(5,755)
NET CURRENT ASSETS	367	2,283
TOTAL ASSETS LESS CURRENT LIABILITIES	3,015	4,456
Accruals and deferred income	(600)	(600)
NET ASSETS	2,415	3,856
CAPITAL AND RESERVES	2,415	3,856

Notes

1. General Information

Pb Develop Limited is a private company, limited by shares, incorporated in England & Wales, registered number 15166324 . The registered office is 61 Picton Road, Rhoose, Barry, CF62 3HU.

2. Average Number of Employees

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

For the year ending 30 September 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 Philip Blayney

Director

13th January 2026

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.