Registration number: SC716521

PMN PM Limited

Unaudited Filleted Financial Statements

for the Period from 1 December 2021 to 31 December 2022

BML Accounts Limited
St Clair Cottage
Houl Road
Scalloway
Shetland
ZE1 0XA

PMN PM Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

PMN PM Limited

Company Information

Director	Mr Paul Michael Nadin
Company secretary	Mrs Gillian Nadin
Registered office	School House Sandsound Tresta Shetland ZE2 9LU
Accountants	BML Accounts Limited St Clair Cottage Houl Road Scalloway Shetland ZE1 0XA

PMN PM Limited

(Registration number: SC716521)
Balance Sheet as at 31 December 2022

	2022 £
Current assets	28,101
Prepayments and accrued income	16,032
Creditors: Amounts falling due within one year	(11,367)
	32,766
Capital and reserves	32,766

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
School House
Sandsound
Tresta
Shetland
ZE2 9LU
United Kingdom

These financial statements were authorised for issue by the director on 11 August 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2.

For the financial period ending 31 December 2022 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PMN PM Limited

(Registration number: SC716521)
Balance Sheet as at 31 December 2022

Approved and authorised by the director on 11 August 2023

.....

Mr Paul Michael Nadin

Director

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.