Registration number: SC716521

PMN PM Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2023

BML Accounts Limited
2 Harbour Street
Lerwick
Shetland
ZE1 0LR

PMN PM Limited

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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 2 Harbour Street Lerwick Shetland ZE1 0LR

PMN PM Limited

(Registration number: SC716521)
Balance Sheet as at 31 December 2023

	2023 £	2022 £
Current assets	20,105	28,101
Prepayments and accrued income	143	16,032
Creditors: Amounts falling due within one year	(4,175)	(11,367)
	16,073	32,766
Capital and reserves	16,073	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 4 September 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial year ending 31 December 2023 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 year 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

PMN PM Limited

(Registration number: SC716521)
Balance Sheet as at 31 December 2023

Approved and authorised by the director on 4 September 2024

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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.