

P.W. GROUP LIMITED
Filleted Accounts Cover

P.W. GROUP LIMITED
Company No. 08203852
Unaudited Accounts
31 December 2023

P.W. GROUP LIMITED
Balance Sheet Registrar
at 31 December 2023
Company 08203852

	2023 £	2022 £
Fixed assets	292,741	293,415
Current assets	73,214	64,687
Creditors: Amounts falling due within one year	(488,985)	(332,076)
Net current liabilities	(415,771)	(267,389)
Total assets less current liabilities	(123,030)	26,026
Creditors: Amounts falling due after more than one	(33,206)	(42,094)
Accruals and deferred income	-	(16,667)
	(156,236)	(32,735)
Capital and reserves	(156,236)	(32,735)

NOTES TO THE ACCOUNTS

Basis of

1 preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023 Number	2022 Number
The average monthly number of employees (including directors) during the year was:	12	12

3 General information

P.W. GROUP LIMITED is a private company limited by shares and incorporated in
 Its registered 08203852

Its registered office is:

Suite 6

12 Pepper Street

London

E14 9RP

Its trading address is:

Suite 6

12 Pepper Street

London

E14 9RP

For the year ended 31 December 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 03 September 2024 and

Peter Wong - Director