

# **PB FIGURES LTD**

**Company Registration Number:  
04893485 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2018**

## **Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **PB FIGURES LTD**

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# **PB FIGURES LTD**

## **Company Information**

**for the Period Ended 30 September 2018**

**Registered office:**

Reed Cottage  
Beccles Road  
Fritton  
Great Yarmouth  
Norfolk  
NR31 9HB

**Company Registration Number:**

04893485 (England and Wales)

# **PB FIGURES LTD**

## **Profit and Loss Account**

**for the Period Ended 30 September 2018**

	<b><i>2018</i></b> <b><i>£</i></b>	<b><i>2017</i></b> <b><i>£</i></b>
Turnover	<b>16,208</b>	15,316
Other Income	<b>0</b>	0
Cost of Materials	<b>(0)</b>	(0)
Staff Costs	<b>(8,576)</b>	(7,855)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(4,062)</b>	(3,835)
Tax on Profit	<b>(678)</b>	(707)
Profit or (Loss) for Period	<b>2,892</b>	2,919

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>0</b>	0
Current assets:	<b>3,898</b>	2,749
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 927 )</b>	( 970 )
<b>Net current assets (liabilities):</b>	<b>2,971</b>	1,779
Total assets less current liabilities:      Page 4	<b>2,971</b>	1,779
Creditors: amounts falling due after more than one year:	<b>( 2,924 )</b>	( 624 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>47</b>	1,155
<b>Capital and reserves:</b>	<b>47</b>	1,155

## PB FIGURES LTD

### Balance sheet continued

For the year ending 30 September 2018 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

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**This report was approved by the board of directors on 8 October 2018**  
**And Signed On Behalf Of The Board By:** \_\_\_\_\_

Name: Gary Lyon  
Status: Director

The notes form part of these financial statements

