

**PB REFURBISHMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

PB Refurbishments Limited
Statement of Financial Position
As at 31 March 2021

Registered number: 8155392

	2021	2020
	£	£
Fixed assets	1,796	2,395
Current assets	67,255	57,765
Creditors: Amounts Falling Due Within One Year	(68,980)	(59,831)
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NET CURRENT LIABILITIES	(1,725)	(2,066)
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TOTAL ASSETS LESS CURRENT LIABILITIES	71	329
	<hr/>	<hr/>
NET ASSETS	71	329
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	71	329
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. General Information

PB Refurbishments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8155392 . The registered office is 20-22 Broomfield House, Lanswoodpark, Broomfield Road, Elmstead, Colchester, Essex, CO7 7FD.

PB Refurbishments Limited
Statement of Financial Position (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Paul Bowler

Director

1st June 2021