

Registered Number 05211119

PERRYMEAD SERVICES LIMITED

Micro-entity Accounts

31 December 2022

**Micro-entity Balance Sheet as at 31 December
2022****05211119**

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Current Assets		113	9,106
Creditors: amounts falling due within one year		(6,481)	(13,820)
Net current assets (liabilities)		<u>(6,368)</u>	<u>(4,714)</u>
Total assets less current liabilities		<u>(6,368)</u>	<u>(4,714)</u>
Total net assets (liabilities)		<u>(6,368)</u>	<u>(4,714)</u>
Capital and reserves		<u>(6,368)</u>	<u>(4,714)</u>

- For the year ending 31 December 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 April 2023

And signed on their behalf by:
Matthew Reece, Director

Notes to the Micro-entity Accounts for the period ended 31 December
2022

1 Employees

	2022	2021
Average number of employees during the period	1	1