

PERRYMEAD SERVICES LIMITED

**Company Registration Number:
05211119 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

PERRYMEAD SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2023

[Company Information - 3](#)

[Balance sheet - 4](#)

[Footnotes to the Balance Sheet - 6](#)

PERRYMEAD SERVICES LIMITED

Company Information

for the Period Ended 31 December 2023

Registered office:

Perrymead Lodge
Perrymead
Bath
BA2 5AZ

Company Registration Number:

05211119 (England and Wales)

PERRYMEAD SERVICES LIMITED

Balance sheet

As at 31 December 2023

	2023 £	2022 £
Current assets:	30	113
Creditors: amounts falling due within one year:	(7,709)	(6,481)
Net current assets (liabilities):	(7,679)	(6,368)
Total assets less current liabilities:	(7,679)	(6,368)
Total net assets (liabilities):	(7,679)	(6,368)
Capital and reserves:	(7,679)	(6,368)

PERRYMEAD SERVICES LIMITED

Balance sheet continued

For the year ending 31 December 2023 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.

**This report was approved by the board of directors on 4 April 2024
And Signed On Behalf Of The Board By:**

Name: Matthew Reece
Status: Director

The notes form part of these financial statements

PERRYMEAD SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

1. Employee Information

Average number of employees: 1

PERRYMEAD SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

2. Off balance sheet disclosure

No

