

Company registration number 08884584 (England and Wales)

PKA TECHNICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024
PAGES FOR FILING WITH REGISTRAR

PKA TECHNICAL LTD

BALANCE SHEET

AS AT 31 JULY 2024

	2024		2023	
	£	£	£	£
Fixed assets		1,200		1,325
Current assets	21,643		16,814	
Creditors: amounts falling due within one year	(21,689)		(18,090)	
Net current liabilities		(46)		(1,276)
Total assets less current liabilities		1,154		49
Net assets		1,154		49
Capital and reserves		1,154		49

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	1	1

PKA Technical Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 31 Brougham Close, Ingleby Barwick, Stockton on Tees, TS17 5GH.

For the year ended 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

PKA TECHNICAL LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2024

The financial statements were approved and signed by the director and authorised for issue on 28 April 2025

Mr P A Brudenell

Director

Company registration number 08884584 (England and Wales)

