

Financial Statements for the Year Ended 31 May 2024

for

PMOF Limited

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for the Year Ended 31 May 2024

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Balance Sheet  
31 May 2024

|  | 31.5.24<br>£    | £               | 31.5.23<br>£    | £              |
|--|-----------------|-----------------|-----------------|----------------|
| <b>FIXED ASSETS</b>                          |                 | 67,516          |                 | 90,021         |
| <b>CURRENT ASSETS</b>                        | 35,219          |                 | 33,601          |                |
| <b>CREDITORS</b>                             |                 |                 |                 |                |
| Amounts falling due within one year          | <u>(49,286)</u> |                 | <u>(43,371)</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |                 | <u>(14,067)</u> |                 | <u>(9,770)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                 | 53,449          |                 | 80,251         |
| <b>CREDITORS</b>                             |                 |                 |                 |                |
| Amounts falling due after more than one year |                 | <u>24,833</u>   |                 | <u>43,415</u>  |
| <b>NET ASSETS</b>                            |                 | <u>28,616</u>   |                 | <u>36,836</u>  |
| <b>CAPITAL AND RESERVES</b>                  |                 | <u>28,616</u>   |                 | <u>36,836</u>  |

**NOTES TO THE FINANCIAL STATEMENTS**

1. **STATUTORY INFORMATION**

PMOF Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09591958

**Registered office:** 164, Field End Road  
Eastcote  
Middlesex  
HA5 1RH

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2023 - NIL).

Balance Sheet - continued  
31 May 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 15 January 2025 and were signed on its behalf by:

M O'Farrell - Director