

Company Registration Number : 13307073 (England and Wales)

PNS DEVELOPMENTS LIMITED
Unaudited Filleted Financial Statement
For the year ended 31 March 2024

PNS DEVELOPMENTS LIMITED
Contents
For the year ended 31 March 2024

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PNS DEVELOPMENTS LIMITED
Company Information
For the year ended 31 March 2024

Directors

Praveen KARADIGUDDI
Sumit AGARWAL

Company number

13307073

Registered office

Fraser House, 56, Kingston Road
Staines-Upon-Thames
Middlesex
TW18 4LN

Accountant

DNS Associates
Chartered Accountants
Dns House
Harrow, Middlesex
HA3 8DP

PNS DEVELOPMENTS LIMITED
Statement of Financial Position
For the year ended 31 March 2024

	2024	2023
	£	£
Current assets	168,130	217,660
Prepayments and accrued income	1,577,473	537,113
Creditors: Amounts falling due within one year	(1,745,502)	(754,673)
Net current assets/(liabilities)	<u>100</u>	<u>100</u>
Total assets less current liabilities	100	100
Net assets/(liabilities)	<u>100</u>	<u>100</u>
Capital and reserves	<u>100</u>	<u>100</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Fraser House, 56, Kingston Road, Staines-Upon-Thames, Middlesex, TW18 4LN.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2023:0).

- For the year ending 31 March 2024 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 21 August 2024 and signed on behalf of the board by:

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Sumit AGARWAL (Director)

Company registration number. 13307073