Pb2Pb Ltd

Filleted Accounts

31 January 2019

HURSDAY



80A

03/10/2019 COMPANIES HOUSE

#132



Pb2Pb Ltd Registered number: Balance Sheet as at 31 January 2019

3903908

		2019 £		2018 £
Current assets Creditors: amounts falling due within one	519		579	
year	(147)		(134)	
Net current assets	_	372	_	445
Total assets less current liabilities		372	•	445
Creditors: amounts falling due after more		•		
than one year		(384,573)	_	(384,573)
Net liabilities	-	(384,201)	· _	(384,128)
Capital and reserves	_	(384,201)	_	(384,128)

The company is a private company limited by shares and incorporated in England. Its registered office is Kimberley House, 17 Back Bridge Street, Manchester, M3 2PB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Michael Fraser

Director

Approved by the board on 30 September 2019