

Company registration number: **09472677**

**PVW Ltd**  
**UNAUDITED FILLETED FINANCIAL STATEMENTS**  
**for the year ended 31 March 2019**



# PVW Ltd

## Statement of Financial Position

31 March 2019

	2019 £	2018 £
Fixed assets	10,589	11,518
Current assets	150	316
Prepayments and accrued income	6,000	5,500
Creditors: amounts falling due within one year	(15,517)	(15,539)
<b>Net current liabilities</b>	<b>(9,367)</b>	<b>(9,723)</b>
<b>Total assets less current liabilities</b>	<b>1,222</b>	<b>1,795</b>
Accruals and deferred income	(1,160)	(1,660)
<b>Net assets</b>	<b>62</b>	<b>135</b>
<b>Capital and reserves</b>	<b>62</b>	<b>135</b>

### NOTES TO THE FINANCIAL STATEMENTS

#### 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 Gothic House, Barker Gate, Nottingham, Nottinghamshire, NG1 1JU, United Kingdom.

# PVW Ltd

## Statement of Financial Position (continued)

31 March 2019

### 2 Average number of employees

The average number of persons employed by the company during the year was 3 (2018: 2).

For the year ending 31 March 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 December 2019, and are signed on behalf of the board by:



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Mr Paul Willey

Director

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