

**PERIOD PLASTERWORK LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Period Plasterwork Ltd
Balance Sheet
As At 31 March 2023

Registered number: 05778983

	2023	2022
	£	£
Fixed assets	4,213	8,425
Current assets	15,282	6,107
Creditors: Amounts Falling Due Within One Year	(4,627)	(1,389)
NET CURRENT ASSETS	10,655	4,718
TOTAL ASSETS LESS CURRENT LIABILITIES	14,868	13,143
Creditors: Amounts Falling After More Than One Year	(8,832)	(10,880)
Accruals and deferred income	(798)	(1,992)
NET ASSETS	5,238	271
CAPITAL AND RESERVES	5,238	271

Notes

1. General Information

Period Plasterwork Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05778983 . The registered office is 16 Barrow Point Avenue, Pinner, Middlesex, HA5 3HF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul McKenna

Director

21/11/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.