

**P & O AGENCY SERVICES LIMITED**

**Company Registration Number:  
00806286 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 25 December 2018**

**End date: 31 December 2019**

# **P & O AGENCY SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2019**

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# **P & O AGENCY SERVICES LIMITED**

## **Directors' report period ended 31 December 2019**

The directors present their report with the financial statements of the company for the period ended 31 December 2019

### **Principal activities of the company**

The Company deals with the administration of certain properties in the Czech Republic.

### **Directors**

The directors shown below have held office during the whole of the period from  
**25 December 2018 to 31 December 2019**

J M R Muhammad  
K K Shah

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**6 December 2020**

And signed on behalf of the board by:  
**Name: J M R Muhammad**  
**Status: Director**

# P & O AGENCY SERVICES LIMITED

## Profit And Loss Account for the Period Ended 31 December 2019

	2019	2018
	£	£
Turnover:	44,200	44,200
<b>Gross profit(or loss):</b>	<b>44,200</b>	44,200
Administrative expenses:	( 44,200 )	( 44,200 )
<b>Operating profit(or loss):</b>	<b>0</b>	0
<b>Profit(or loss) before tax:</b>	<b>0</b>	0
<b>Profit(or loss) for the financial year:</b>	<b>0</b>	0

# P & O AGENCY SERVICES LIMITED

## Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors:	3	50,000	50,000
<b>Total current assets:</b>		<u>50,000</u>	<u>50,000</u>
<b>Net current assets (liabilities):</b>		<u>50,000</u>	<u>50,000</u>
<b>Total assets less current liabilities:</b>		<u>50,000</u>	<u>50,000</u>
<b>Total net assets (liabilities):</b>		<u>50,000</u>	<u>50,000</u>
<b>Capital and reserves</b>			
Called up share capital:		50,000	50,000
<b>Total Shareholders' funds:</b>		<u>50,000</u>	<u>50,000</u>

The notes form part of these financial statements

## **P & O AGENCY SERVICES LIMITED**

### **Balance sheet statements**

For the year ending 31 December 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 6 December 2020  
and signed on behalf of the board by:**

Name: J M R Muhammad  
Status: Director

The notes form part of these financial statements

# **P & O AGENCY SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The whole of the turnover is attributable to management fees. All turnover arose within the United Kingdom.

#### **Other accounting policies**

Going Concern. Revenue. Debtors. Called up share capital. Related party. Taxation.

# **P & O AGENCY SERVICES LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 December 2019**

### **2. Employees**

	<i><b>2019</b></i>	<i><b>2018</b></i>
Average number of employees during the period	<b>0</b>	0



# P & O AGENCY SERVICES LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2019

### 3. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Other debtors	50,000	50,000
Total	<u>50,000</u>	<u>50,000</u>

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.