

PROGRAMME MANAGEMENT SOLUTIONS LIMITED

**Company Registration Number:
04042053 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

PROGRAMME MANAGEMENT SOLUTIONS LIMITED

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PROGRAMME MANAGEMENT SOLUTIONS LIMITED

Company Information

for the Period Ended 31 July 2020

Registered office:

Roper House
St. Andrew Street
Tiverton
England
EX16 6PH

Company Registration Number:

04042053 (England and Wales)

PROGRAMME MANAGEMENT SOLUTIONS LIMITED

Balance sheet

As at 31 July 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	45,933	74,010
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,082)	(12,194)
Net current assets (liabilities):	39,851	61,816
Total assets less current liabilities:	39,851	61,816
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(15,000)
Total net assets (liabilities):	39,851	46,816
Capital and reserves:	39,851	46,816

PROGRAMME MANAGEMENT SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 July 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2020

And Signed On Behalf Of The Board By:

Name: Brian Chegwidden

Status: Director

The notes form part of these financial statements

PROGRAMME MANAGEMENT SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 0

PROGRAMME MANAGEMENT SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.