

# **PROGRAMME MANAGEMENT SOLUTIONS LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 July 2018**

**Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **PROGRAMME MANAGEMENT SOLUTIONS LIMITED**

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# **PROGRAMME MANAGEMENT SOLUTIONS LIMITED**

## **Company Information**

**for the Period Ended 31 July 2018**

**Director:**

Brian Francis Chegwidden

Michael Dennis Nelder

Timothy John Ramson

**Secretary:**

Brian Francis Chegwidden

**Registered office:**

Peaccholme  
Court Lane  
Five Ash Down  
Uckfield  
East Sussex  
TN22 3AG

**Company Registration Number:**

04042053 (England and Wales)

# PROGRAMME MANAGEMENT SOLUTIONS LIMITED

## Balance sheet

As at 31 July 2018

	2018 £	2017 £
Called up share capital not paid:		0
Fixed Assets:		0
Current assets:	50,318	53,944
Creditors: amounts falling due within one year:	( 6,664 )	( 27,587 )
<b>Net current assets (liabilities):</b>	<b>43,654</b>	<b>26,357</b>
Total assets less current liabilities:	43,654	26,357
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>43,654</b>	<b>26,357</b>
<b>Capital and reserves:</b>	<b>43,654</b>	<b>26,357</b>

# **PROGRAMME MANAGEMENT SOLUTIONS LIMITED**

## **Balance sheet continued**

For the year ending 31 July 2018 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 8 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Brian Francis Chegwiddden

Status: Director

The notes form part of these financial statements

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.