Companies House

Company Registration Number 4340567 (England and Wales)

## PROPERTY INVESTMENT MANAGEMENT & MARKETING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

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C S Wilkinson Chartered Accountants Witney, Oxfordshire

## PROPERTY INVESTMENT MANAGEMENT & MARKETING SERVICES LIMITED

## **COMPANY INFORMATION**

**Directors** 

N J Street

J A Street

Secretary

N J Street

Company number

4340567

Registered office

19 Tanners Lane

Burford Oxfordshire

Accountants

C S Wilkinson

49B Market Square

Witney Oxfordshire OX28 6AG

**Bankers** 

National Westminster Bank plc

21-23 High Street

Witney Oxon OX28 6HW

**Solicitors** 

**BrookStreet Des Roches LLP** 

25 Milton Park Abingdon Oxfordshire OX14 4SH

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#### PROPERTY INVESTMENT MANAGEMENT & MARKETING SERVICES LIMITED

# BALANCE SHEET AT 31 DECEMBER 2016

••	. 2016		2015	
	£	£	£	£
Fixed assets		1		49
Current assets	88,522		83,849	
Creditors: amounts falling due within one year	(2,336)		(2,471)	
Net current assets		86,186	<del></del> _	81,378
Total assets less current liabilities		86,187		81,427
Net assets		86,187		81,427
		<del></del>		<del></del>
Capital and reserves		86,187 ———		81,427 ———

Property Investment Management & Marketing Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 19 Tanners Lane, Burford, Oxfordshire.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 4 September 2017 and are signed on its perhalf by:

N J Street Director

Company Registration Number 4340567