

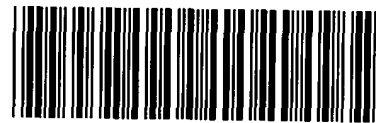
PROPERTY INVESTMENT MANAGEMENT & MARKETING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

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A05 *A7D2Q2WY* 25/08/2018 #265
COMPANIES HOUSE

C S Wilkinson
Chartered Accountants
Witney, Oxfordshire

PROPERTY INVESTMENT MANAGEMENT & MARKETING SERVICES LIMITED

COMPANY INFORMATION

Directors	N J Street J A Street
Secretary	Mrs 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

PROPERTY INVESTMENT MANAGEMENT & MARKETING SERVICES LIMITED

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PROPERTY INVESTMENT MANAGEMENT & MARKETING SERVICES LIMITED

BALANCE SHEET
AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		1		1
Current assets	90,112		88,522	
Creditors: amounts falling due within one year	(3,206)		(2,336)	
Net current assets		86,906		86,186
Total assets less current liabilities		86,907		86,187
Net assets		86,907		86,187
Capital and reserves		86,907		86,187

Notes to the financial statements

1. Dividends

During the year dividends amounting to £5,000 were paid.

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 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 24 August 2018 and are signed on its behalf by:


N J Street
Director

Company Registration Number 4340567