

PB CONSULTANCY SERVICES LIMITED

**Company Registration Number:
05514303 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

PB CONSULTANCY SERVICES LIMITED

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for the Period Ended 31 July 2018

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PB CONSULTANCY SERVICES LIMITED

Company Information

for the Period Ended 31 July 2018

Director:

Peter Buckley

Nancy Brock

Secretary:

Peter Buckley

Registered office:

Little Woodfords
Shipley Road
Southwater
Horsham
West Sussex
RH13 9BQ

Company Registration Number:

05514303 (England and Wales)

PB CONSULTANCY SERVICES LIMITED

Directors' Report Period Ended 31 July 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

Principal Activities

Company Secretarial Services

Directors

The directors shown below have held office during the whole of the period from 01 August 2017 to 31 July 2018

Peter Buckley

Nancy Brock

Secretary

Peter Buckley

This report was approved by the board of directors on 18 December 2018

And Signed On Behalf Of The Board By:

Name: Peter Buckley

Status: Director

PB CONSULTANCY SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		4,000	4,500
Administrative Expenses		(28,595)	(28,533)
Operating Profit or (Loss)		(24,595)	(24,033)
Interest Receivable and Similar Income		1,544	1,268
Profit or (Loss) Before Tax		(23,051)	(22,765)
Profit or (Loss) for Period		(23,051)	(22,765)

The notes form part of these financial statements

PB CONSULTANCY SERVICES LIMITED

Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		1,000	19,397
Cash at bank and in hand:		57,284	61,743
Total current assets:		58,284	81,140
Creditors: amounts falling due within one year:		(579)	(384)
Net current assets (liabilities):		57,705	80,756
Total assets less current liabilities:		57,705	80,756
Total net assets (liabilities):		57,705	80,756

The notes form part of these financial statements

PB CONSULTANCY SERVICES LIMITED

Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		57,703	80,754
Shareholders funds:		<u>57,705</u>	<u>80,756</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 18 December 2018

And Signed On Behalf Of The Board By:

Name: Peter Buckley

Status: Director

The notes form part of these financial statements

PB CONSULTANCY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

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

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.