

PB CONSULTANCY SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

PB CONSULTANCY SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

PB CONSULTANCY SERVICES LIMITED

Company Information

for the Period Ended 31 July 2022

Registered office:

Little Woodfords
Shipley Road
Southwater
Horsham
West Sussex
RH13 9BQ

Company Registration Number:

05514303 (England and Wales)

PB CONSULTANCY SERVICES LIMITED

Profit and Loss Account **for the Period Ended 31 July 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	6,000	5,000
Other Income	1,252	1,254
Staff Costs	-	(18,135)
Other charges	(137)	(129)
Profit or (Loss) for Period	7,115	(12,010)

PB CONSULTANCY SERVICES LIMITED

Balance sheet

As at 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	34,589	29,942
Prepayments and accrued income:	1,250	1,250
Creditors: amounts falling due within one year:	(22,123)	(24,592)
Net current assets (liabilities):	13,716	6,600
Total assets less current liabilities:	13,716	6,600
Total net assets (liabilities):	13,716	6,600
Capital and reserves:	13,716	6,600

PB CONSULTANCY SERVICES LIMITED

Balance sheet continued

For the year ending 31 July 2022 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 21 February 2023

And Signed On Behalf Of The Board By:

Name: P Buckley

Status: Director

The notes form part of these financial statements

PB CONSULTANCY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 2

PB CONSULTANCY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

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.