

PB CONSULTANCY SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

PB CONSULTANCY SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2021

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 2021

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 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	5,000	7,311
Other Income	1,254	1,318
Staff Costs	(18,135)	(26,121)
Other charges	(128)	(82)
Profit or (Loss) for Period	(12,009)	(17,574)

PB CONSULTANCY SERVICES LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	29,942	28,396
Prepayments and accrued income:	1,250	
Creditors: amounts falling due within one year:	(24,592)	(9,786)
Net current assets (liabilities):	6,600	18,610
Total assets less current liabilities:	6,600	18,610
Total net assets (liabilities):	6,600	18,610
Capital and reserves:	6,600	18,610

PB CONSULTANCY SERVICES LIMITED

Balance sheet continued

For the year ending 31 July 2021 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 11 April 2022

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

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 2

PB CONSULTANCY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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.