

PB CONSULTANCY SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

PB CONSULTANCY SERVICES LIMITED

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PB CONSULTANCY SERVICES LIMITED

Company Information

for the Period Ended 31 July 2023

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 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	5,750	6,000
Other Income	1,250	1,252
Other charges	(137)	(137)
Tax on Profit	(238)	-
Profit or (Loss) for Period	6,625	7,115

PB CONSULTANCY SERVICES LIMITED

Balance sheet

As at 31 July 2023

	<i>2023</i> £	<i>2022</i> £
Current assets:	39,590	35,839
Creditors: amounts falling due within one year:	(19,249)	(22,123)
Net current assets (liabilities):	20,341	13,716
Total assets less current liabilities:	20,341	13,716
Total net assets (liabilities):	20,341	13,716
Capital and reserves:	20,341	13,716

PB CONSULTANCY SERVICES LIMITED

Balance sheet continued

For the year ending 31 July 2023 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 6 February 2024

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 2023

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 July 2023

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.