

REGISTERED NUMBER: 06763246 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

PNM SERVICES LTD

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for the Year Ended 31 December 2016**

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PNM SERVICES LTD
COMPANY INFORMATION
for the Year Ended 31 December 2016

DIRECTORS: Mr P N Mondon
Mrs J A Mondon

SECRETARY: Mrs J A Mondon

REGISTERED OFFICE: Keepers Cottage
Colemore Green
Bridgnorth
Shropshire
WV16 4ST

REGISTERED NUMBER: 06763246 (England and Wales)

ACCOUNTANTS: C J Petty Limited
Chestnut House
High Offley Road
Woodseaves
Stafford
Staffordshire
ST20 0LG

BALANCE SHEET
31 December 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		6,262		7,909
CURRENT ASSETS	161,753		118,282	
CREDITORS				
Amounts falling due within one year	<u>(27,644)</u>		<u>(18,621)</u>	
NET CURRENT ASSETS		134,109		99,661
TOTAL ASSETS LESS CURRENT LIABILITIES		140,371		107,570
CAPITAL AND RESERVES		140,371		107,570

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 January 2017 and were signed on its behalf by:

Mr P N Mondon - Director

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.