## **PMIQ LIMITED**

## UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

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## **PMIQ LIMITED**

## **BALANCE SHEET AS AT 31 MAY 2017**

·	2017		2016	
	£	£	£	£
Fixed assets		2,107		2,182
Current assets	87,089		77,881	
Prepayments and accrued income	165		320	
Creditors: amounts falling due within one year	(22,359)		(29,294)	
Net current assets		64,895		48,907
Total assets less current liabilities		67,002		51,089
Net assets		67,002		51,089
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Capital and reserves		67,002		51,089
Capital and reserves		67,002		51 =

PMIQ Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hermes House, Fire Fly Avenue, Swindon, Wiltshire, SN2 2GA.

For the financial year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 24 JAN 2018

Dr N Galloway

**Director**