Company Registration Number 07268363 (England and Wales)

PMIQ LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018

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PMIQ LIMITED

BALANCE SHEET AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		19,673		2,107
Current assets	19,888		87,089	
Prepayments and accrued income	2,358		165	
Creditors: amounts falling due within one year	(3,296)		(22,359)	
Net current assets		18,950		64,895
Total assets less current liabilities		38,623		67,002
Net assets		38,623		67,002
		-		
Capital and reserves		38,623		67,002

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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 year ended 31 May 2018 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 Companies Act 2006 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.

Dr N Galloway

Director