

PROCESS ENGINEERING SERVICES & CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018

Process Engineering Services & Consultants Ltd
Balance Sheet
As at 31 May 2018

Registered number: 07641092

	2018	2017
	£	£
Fixed assets	-	642
Current assets	35,303	65,663
Creditors: Amounts Falling Due Within One Year	(755)	(432)
	<hr/>	<hr/>
NET CURRENT ASSETS	34,548	65,231
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	34,548	65,873
	<hr/>	<hr/>
Accruals and deferred income	(330)	(300)
	<hr/>	<hr/>
NET ASSETS	34,218	65,573
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	34,218	65,573
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Process Engineering Services & Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07641092. The registered office is Burhan Hayati, Graffham House Lower Road, Hardwick Village, Aylesbury, Buckinghamshire, HP22 4DZ.

Process Engineering Services & Consultants Ltd
Balance Sheet (continued)
As at 31 May 2018

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Burhan Hayati

22/02/2019

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.