

**PAM CONSULTANCY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

Dexter & Sharpe  
Rolleston House  
20-22 Bridge Street  
Horncastle  
Lincolnshire  
LN9 5HZ

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FOR THE YEAR ENDED 31 MARCH 2020**

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**PAM CONSULTANCY LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2020**

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<b>DIRECTOR:</b>	Ms D A Oshin
<b>REGISTERED OFFICE:</b>	Flat 41 Thetford House St. Saviours Estate London SE1 3PE
<b>REGISTERED NUMBER:</b>	07680395 (England and Wales)
<b>ACCOUNTANTS:</b>	Dexter & Sharpe Rollestone House 20-22 Bridge Street Horncastle Lincolnshire LN9 5HZ

**STATEMENT OF FINANCIAL POSITION  
31 MARCH 2020**

	2020		2019	
	£	£	£	£
<b>FIXED ASSETS</b>		<b>1,560</b>		<b>-</b>
<b>CURRENT ASSETS</b>	<b>10,378</b>		7,363	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(5,702)</u>		<u>(4,359)</u>	
<b>NET CURRENT ASSETS</b>		<u><b>4,676</b></u>		<u><b>3,004</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>6,236</b></u>		<u><b>3,004</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>6,236</b></u>		<u><b>3,004</b></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the financial year end an overdrawn directors loan account existed.

The balance owed to the company by the director, Ms D A Oshin, was £1,379 (2019: £6,686).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 6 October 2020 and were signed by:

Ms D A Oshin - 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.