

Registered number: 8000955

Property Services Central Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2017

Prepared By:
Gregory and Co
Accountants
340A
Aldridge Road
Streetly
Sutton coldfield
B74 2DT

Property Services Central Limited

Registered Number: 8000955

BALANCE SHEET AT 31/03/2017

	2017	2016
	£	£
Fixed assets	7,769	7,769
Current assets	8,103	12,307
Creditors: amounts falling due within one year	(34,911)	(37,773)
	<u> </u>	<u> </u>
Net Current Liabilities	(26,808)	(25,466)
Total assets less current liabilities	(19,039)	(17,697)
Accruals and deferred income	750	750
Net Liabilities	<u>(19,789)</u>	<u>(18,447)</u>
Capital and reserves	<u>(19,789)</u>	<u>(18,447)</u>

For the year ending 31/03/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 19/12/2017 and signed on their behalf by

.....

Alan Mayes

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.