

Registered Number 09279972

PSM PENCOED LIMITED

Micro-entity Accounts

31 October 2015

Micro-entity Balance Sheet as at 31 October 2015

	Notes	2015
		£
Called up share capital not paid		-
Fixed Assets		-
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		6,742
		<u>6,742</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>6,742</u>
Total assets less current liabilities		<u>6,742</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>6,742</u></u>
Capital and reserves		
Called up share capital		15,000
Profit and loss account		(8,258)
Shareholders' funds		<u><u>6,742</u></u>

- For the year ending 31 October 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 8 February 2016

And signed on their behalf by:

Stacey Murphy, Director

This document was delivered using electronic communications and authenticated in accordance with the

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