

**PST CONSULTING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

PST Consulting Services Limited
Balance Sheet
As at 30 September 2019

Registered number: 09780937

	2019	2018
	£	£
Fixed assets	2,265	3,021
Current assets	462,034	142,742
Creditors: Amounts Falling Due Within One Year	(151,242)	(55,057)
NET CURRENT ASSETS	310,792	87,685
TOTAL ASSETS LESS CURRENT LIABILITIES	313,057	90,706
Accruals and deferred income	(800)	(850)
NET ASSETS	312,257	89,856
CAPITAL AND RESERVES	312,257	89,856

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

PST Consulting Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09780937. The registered office is 14 High Green, Newton Aycliffe, Co. Durham, DL5 4RZ.

PST Consulting Services Limited
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 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 Peter Trickett

04/11/2019

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.