

**PUK MANAGEMENT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Chanter, Browne & Curry

P.O.Box 61
WADEBRIDGE
Cornwall
PL27 9BR

PUK Management Services Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2020

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PUK Management Services Ltd
Balance Sheet
As at 31 March 2020

Registered number: 11925510

		2020	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	38,628	
Cash at bank and in hand		59	
		<hr/>	
		38,687	
Creditors: Amounts Falling Due Within One Year	4	(8,565)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			30,122
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			30,122
			<hr/>
NET ASSETS			30,122
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and Loss Account			30,121
			<hr/>
SHAREHOLDERS' FUNDS			30,122
			<hr/>

PUK Management Services Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr J. Chanter

Director

08/06/2020

The notes on page 3 form part of these financial statements.

PUK Management Services Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was two. 2

3. Debtors

	2020
	£
Due within one year	
Trade debtors	38,521
Other debtors	107
	<hr/>
	38,628
	<hr/> <hr/>

4. Creditors: Amounts Falling Due Within One Year

	2020
	£
Corporation tax	7,065
Other creditors	1,500
	<hr/>
	8,565
	<hr/> <hr/>

5. Share Capital

	2020
Allotted, Called up and fully paid	1
	<hr/> <hr/>

6. General Information

PUK Management Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11925510. The registered office is 3, Harbour House, Harbour Road, WADEBRIDGE, Cornwall, PL27 7AH.

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.