

Company Registration Number 8758904 (England and Wales)

PM SOLUTIONS AND SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

PM SOLUTIONS AND SERVICES LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		(17,884)		1,087
Current assets	22,303		26,817	
Creditors: amounts falling due within one year	(4,418)		(22,807)	
Net current assets		17,885		4,010
Total assets less current liabilities		1		5,097
Net assets		1		5,097
Capital and reserves		1		5,097

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at they year ended 30 November 2018 Pm Solutions and Services Ltd was owed £37,030 in overdrawn directors loan. S455 tax charge has been applied at a rate of 32.5%

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

PM Solutions and Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor Buckingham House, Buckingham Street, Aylesbury, Buckinghamshire, England, HP20 2LA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

PM SOLUTIONS AND SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 September 2019

Mr David LECKIE
Director

Company Registration Number 8758904

