

Unaudited Financial Statements
for the Year Ended 31 March 2019
for
Psi Consulting Services Ltd.

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for the Year Ended 31 March 2019

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DIRECTOR: D A Esposito

REGISTERED OFFICE: 5 Coppice Close
Rubery
Birmingham
B45 9DS

REGISTERED NUMBER: 02940853

ACCOUNTANTS: SJD Accountancy Scotland
3rd Floor
116 Dundas Street
Edinburgh
EH3 5DQ

Balance Sheet
31 March 2019

	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS		-		3,344
CURRENT ASSETS	20,588		32,126	
CREDITORS				
Amounts falling due within one year	<u>(1,318)</u>		<u>(13,474)</u>	
NET CURRENT ASSETS		<u>19,270</u>		<u>18,652</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,270</u>		<u>21,996</u>
CAPITAL AND RESERVES		<u>19,270</u>		<u>21,996</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31st March 2019, the director Mr D A Esposito was owed £245 by Psi Consulting Services Ltd.

The loan is interest-free, unsecured and has no repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 June 2019 and were signed by:

D A Esposito - Director