

Company Registration Number 03840607 (England and Wales)

P M T 2000 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

P M T 2000 LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		712		-
Current assets	6,497		17,500	
Creditors: amounts falling due within one year	(6,973)		(16,692)	
Net current (liabilities)/assets		(476)		808
Total assets less current liabilities		236		808
Net assets		236		808
Capital and reserves		236		808

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

P M T 2000 LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

P M T 2000 Limited is a private company limited by shares incorporated in England and Wales. The registered office is 45 Chase Court Gardens, Enfield, Middlesex, EN2 8DJ.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

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 by the board of directors and authorised for issue on 30 May 2019 and are signed on its behalf by:

P Melnick
Director

Company Registration Number 03840607

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.