Registered number: 4843613

PB FINANCIAL SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018

PB Financial Solutions Ltd

51 The Green
Aston Abbotts
Aylesbury
Bucks
HP22 4LY

PB Financial Solutions Limited
Balance Sheet
As at 31 August 2018

Registered number: 4843613

	2018	2017
	£	£
Fixed assets	2,059	2,090
Current assets	3,968	5,842
Creditors: Amounts Falling Due Within One Year	(3,447)	(5,054)
NET CURRENT ASSETS	521	788
TOTAL ASSETS LESS CURRENT LIABILITIES	2,580	2,878
NET ASSETS	2,580	2,878
CAPITAL AND RESERVES	2,580	2,878

Notes

1. **Average Number of Employees**

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

	2018	2017
Office and administration	1	1
	1	1

2. **Directors Advances, Credits and Guarantees**

Dividends paid to directors

	2018	2017
	£	£
Mr Paul Bruton	10,000	16,000

3. **General Information**

PB Financial Solutions Limited Registered number 4843613 is a limited by shares company incorporated in England & Wales. The Registered Office is 51 The Green, Aston Abbotts, Aylesbury, Buckinghamshire, HP22 4LY.

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Paul Bruton

25/09/2018

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.