

P S WHOLESALE LIMITED

**Company Registration Number:
05313621 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

P S WHOLESALE LIMITED

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P S WHOLESALE LIMITED

Company Information

for the Period Ended 31 January 2018

Director:

P M Slater

T Webster

Registered office:

69

Slade Road

Portishead

Bristol

BS20 6AP

Company Registration Number:

05313621 (England and Wales)

P S WHOLESALE LIMITED

Balance sheet

As at 31 January 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	248,819	82,834
Current assets:	299,188	380,320
Prepayments and accrued income:	2,150	5,282
Creditors: amounts falling due within one year:	(72,007)	(118,797)
Net current assets (liabilities):	229,331	266,805
Total assets less current liabilities:	478,150	349,639
Accruals and deferred income:	(1,246)	(1,038)
Total net assets (liabilities):	476,904	348,601
Capital and reserves:	476,904	348,601

P S WHOLESALE LIMITED

Balance sheet continued

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

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 October 2018

And Signed On Behalf Of The Board By:

Name: P M Slater

Status: Director

The notes form part of these financial statements

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.