Company Registration No. 05920321 (England and Wales)

P.S.V PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

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P.S.V PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Directors	P Gallimore S Gallimore V Lees
Company Number	05920321 (England and Wales)
Registered Office	FERNHILL, LINGARD LANE BREDBURY STOCKPORT CHESHIRE SK6 2QT
Accountants	CMS Accountants 61A Bryn Street, Ashton-in-Makerfield Wigan WN4 9AX

P.S.V PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

		2018		2017
		£		£
Fixed assets		76,000		76,000
Current assets	1,482		4,754	
Creditors: amounts falling due within one year	(55,377)		(58,577)	
Net current liabilities		(53,895)		(53,823)
Total assets less current liabilities		22,105		22,177
Accruals and deferred income		(600)		(480)
Net assets		21,505		21,697
Capital and reserves		21,505		21,697

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. 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 May 2019

P Gallimore
Director

Company Registration No. 05920321

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.