Registered number: 06826321

PROCUREMENT SUPPORT SERVICES TRANSFORMATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

Top Branch Partners

Charwell House
16 Wilsom Road
Alton
Hampshire
GU34 2PP

Procurement Support Services Transformation Limited
Balance Sheet
As at 28 February 2018

Registered number: 06826321

	2018	2017
	£	£
Fixed assets	3,503	2,146
Current assets	26,099	22,333
Creditors: Amounts Falling Due Within One Year	(27,775)	(23,075)
NET CURRENT LIABILITIES	(1,676)	(742)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,827	1,404
NET ASSETS	1,827	1,404
CAPITAL AND RESERVES	1,827	1,404

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. **General Information**

Procurement Support Services Transformation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06826321. The registered office is 15 Chestnut Drive, Ashurst, Southampton, Hampshire, SO40 7DW.

For the year ending 28 February 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 Rob Holland

26/11/2018

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.