

PRINCIPLE BUILDING SERVICES LTD

**Company Registration Number:
06933821 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

PRINCIPLE BUILDING SERVICES LTD

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for the Period Ended 30 June 2016

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PRINCIPLE BUILDING SERVICES LTD

Company Information

for the Period Ended 30 June 2016

Director: Craig James Moore

Registered office: 5
Queens View
Netley Abbey
Southampton
SO31 5EE

Company Registration Number: 06933821 (England and Wales)

PRINCIPLE BUILDING SERVICES LTD

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Craig James Moore

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 March 2017

And Signed On Behalf Of The Board By:

Name: Craig James Moore

Status: Director

PRINCIPLE BUILDING SERVICES LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	215,186	308,226
Cost of raw materials and consumables:	(175,548)	(197,213)
Staff costs:	(18,593)	(9,242)
Depreciation and other amounts written off assets:	(1,400)	(1,400)
Other Charges:	(18,062)	(22,412)
Tax:	(617)	(15,932)
Profit or (loss):	966	62,027

PRINCIPLE BUILDING SERVICES LTD

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	2,800	4,200
Current assets:	27,111	46,582
Creditors: amounts falling due within one year:	(29,685)	(33,522)
Net current assets (liabilities):	(2,574)	13,060
Total assets less current liabilities:	226	17,260
Total net assets (liabilities):	226	17,260
Capital and reserves:	226	17,260

PRINCIPLE BUILDING SERVICES LTD

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Craig James Moore

Status: Director

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.