Registered number: 08718421

P & CM CONSTRUCTION CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017

C M Accountants

17 Maes Y Gwenyn
Rhoose Point
Rhoose
Vale of Glamorgan
CF62 3LA

P & CM Construction Consultancy Limited
Balance Sheet
As at 31 October 2017

Registered number: 08718421

	2017	2016
	£	£
Fixed assets	196	261
Current assets	3,118	3,076
Creditors: Amounts Falling Due Within One Year	(2,528)	(2,520)
NET CURRENT ASSETS	590	556
TOTAL ASSETS LESS CURRENT LIABILITIES	786	817
Accruals and deferred income	(430)	(430)
NET ASSETS	356	387
CAPITAL AND RESERVES	356	387

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: There were no employees.

2. **General Information**

P & CM Construction Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08718421. The registered office is 1 Maes Y Coed, Barry, Vale of Glamorgan, CF62 6SZ.

For the year ending 31 October 2017 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 Donald Merrifield

31/07/2018

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.