COMPANY REGISTRATION NUMBER: 09139321

Public Value Limited

Filleted Unaudited Financial Statements

31 July 2018

Public Value Limited

Statement of Financial Position

31 July 2018

	2018		2017
	£	£	£
Fixed assets		**795**	935
Current assets		**13,545**	27,555
Creditors: amounts falling due within one year		**814**	3,299
Net current assets		**12,731**	24,256
Total assets less current liabilities		**13,526**	25,191
Accruals and deferred income		**318**	318
		13,208	24,873
Capital and reserves		**13,208**	24,873

Notes to the financial statements

1. Director's advances, credits and guarantees

Included in debtors is a loan to directors of £1,552 (2017 £2,200).

For the year ending 31 July 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 April 2019 , and are signed on behalf of the board by:

Mr S Rutland

Director

Company registration number: 09139321

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Hermitage Park, Chester-le-Street, Co. Durham, DH3 3JZ.

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.