Registered Number 09203821

PSNL LIMITED

Micro-entity Accounts

31 August 2018

PSNL LIMITED **Registered Number 09203821**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		4,176	4,764
Current Assets		45,706	56,442
Creditors: amounts falling due within one year		(4,393)	(8,316)
Net current assets (liabilities)		41,313	48,126
Total assets less current liabilities		45,489	52,890
Creditors: amounts falling due after more than one year		(31,346)	(41,528)
Accruals and deferred income		(1,426)	(1,785)
Total net assets (liabilities)		12,717	9,577
Capital and reserves		12,717	9,577

- For the year ending 31 August 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2018

And signed on their behalf by:
G K Bailey, 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.