Company Registration No. 9468430 (England and Wales)

PVM HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

PVM HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	B P Keating R D Keys
Company Number	9468430 (England and Wales)
Registered Office	UNIT 13, PROGRESS BUSINESS PARK PROGRESS WAY CROYDON CR0 4XD ENGLAND

PVM HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

		2017		2016
		£		£
Fixed assets		441,200		441,200
Current assets	688		688	
Creditors: amounts falling due within one year	-		(192,000)	
Net current assets/(liabilities)		688		(191,312)
Total assets less current liabilities		441,888		249,888
Creditors: amounts falling due after more than one year		(388,498)		(218,198)
Net assets		53,390		31,690
Capital and reserves		53,390		31,690

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 December 2017

R D Keys
Director

Company Registration No. 9468430

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.