Company Registration No. 09926041 (England and Wales)

PAUL GOSS PROJECT MANAGEMENT SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

PAUL GOSS PROJECT MANAGEMENT SERVICES LIMITED
UNAUDITED ACCOUNTS
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PAUL GOSS PROJECT MANAGEMENT SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	P Goss
Company Number	09926041 (England and Wales)
Registered Office	1ST FLOOR, THE EXCHANGE 1. ST. JOHN STREET CHESTER CH1 1DA UNITED KINGDOM

PAUL GOSS PROJECT MANAGEMENT SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	2,324	-
Cash at bank and in hand		-	14,127
		2,324	14,127
Creditors: amounts falling due within one year	5	(873)	(11,729)
Net current assets		1,451	2,398
Net assets		1,451	2,398
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,450	2,397
Shareholders' funds		1,451	2,398

For the year ending 31 December 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 June 2018.

P Goss
Director

Company Registration No. 09926041

1 Statutory information

Paul Goss Project Management Services Limited is a private company, limited by shares, registered in England and Wales, registration number 09926041. The registered office is 1ST FLOOR, THE EXCHANGE, 1. ST. JOHN STREET, CHESTER, CH1 1DA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors

	2017	2016
	£	£
Other debtors	2,324	-

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	151	9,631
Loans from directors	722	2,098
	873	11,729

6 Post balance sheet events

The company ceased to trade on 31/12/2017

7 Average number of employees

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

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.