PROPERTY MANAGEMENT AND MARKETING SERVICES LTD

Company Registration Number:
09981921 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2017

(Dormant)

Period of accounts

Start date: 02 February 2016

End date: 28 February 2017

PROPERTY MANAGEMENT AND MARKETING SERVICES LTD

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

PROPERTY MANAGEMENT AND MARKETING SERVICES LTD

Company Information

for the Period Ended 28 February 2017

Director:	SILAS SPRINGER
	ABDUL MUMIN
Registered office:	Henleaze House Harbury Road Bristol England BS9 4PN
Company Registration Number:	09981921 (England and Wales)

PROPERTY MANAGEMENT AND MARKETING SERVICES LTD

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Directors

The directors shown below have held office during the whole of the period from 02 February 2016 to 28 February 2017
SILAS SPRINGER

The director(s) shown below were appointed to the company during the period
ABDUL MUMIN
12 July 2016

The director(s) shown below resigned during the period
ABDUL MUMIN
30 January 2017

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 28 September 2017
And Signed On Behalf Of The Board By:

Name: SILAS SPRINGER
Status: Director

PROPERTY MANAGEMENT AND MARKETING SERVICES LTD

Profit and Loss Account

for the Period Ended 28 February 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

PROPERTY MANAGEMENT AND MARKETING SERVICES LTD

Balance sheet

As at 28 February 2017

	Notes	*13 months to 28 Feb 2017* £
Fixed assets		
Intangible assets:	2	**10**
Total fixed assets:		**10**
Current assets		
Total assets less current liabilities:		**10**
Total net assets (liabilities):		**10**

The notes form part of these financial statements

PROPERTY MANAGEMENT AND MARKETING SERVICES LTD

Balance sheet continued

As at 28 February 2017

	Notes	*13 months to 28 Feb 2017* £
Capital and reserves		
Called up share capital:		**10**
Shareholders funds:		**10**

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 September 2017
And Signed On Behalf Of The Board By:

Name: SILAS SPRINGER
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 28 February 2017

2. Intangible assets

	Goodwill	Total
Cost	£	£
Additions	-	-
Disposals	-	-
Revaluations	**10**	**10**
Transfers	-	-
At 28 February 2017	**10**	**10**
Amortisation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 28 February 2017	-	-
Net book value		
Net book value at 28 February 2017	**10**	**10**

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.