PF PROPERTY MAINTENANCE (RAMSBOTTOM) LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6 JULY 2016 TO 31 JULY 2017

PF Property Maintenance (Ramsbottom) Ltd
Balance Sheet
As at 31 July 2017

Registered number: 10264352

	Period to 31 July 2017
	£
Current assets	1,370
Creditors: Amounts Falling Due Within One Year	(351)
NET CURRENT ASSETS	1,019
TOTAL ASSETS LESS CURRENT LIABILITIES	1,019
Accruals and deferred income	(800)
NET ASSETS	219
CAPITAL AND RESERVES	219

Notes

1. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

	Period to 31 July 2017
Office and administration	2
	2

2. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 6 July 2016	Amounts advanced	Amounts repaid	As at 31 July 2017
	£	£	£	£
Mr J Ferrier	-	680	-	680
Mr M J Pearson	-	680	-	680

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

PF Property Maintenance (Ramsbottom) Ltd Registered number 10264352 is a limited by shares company incorporated in England & Wales. The Registered Office is 74 Bridge Street, Ramsbottom, Lancashire, BL0 9AG.

For the period ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr M J Pearson

16 March 2018

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.