

**PMA ACCOUNTANCY LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 11 JULY 2016 TO 31 JULY 2017**

**PMA ACCOUNTANCY LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 11 JULY 2016 TO 31 JULY 2017**

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**PMA ACCOUNTANCY LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 11 JULY 2016 TO 31 JULY 2017**

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|                          |                                                                                       |
|--------------------------|---------------------------------------------------------------------------------------|
| <b>Director</b>          | Petra Mitchell                                                                        |
| <b>Company Number</b>    | 10270821 (England and Wales)                                                          |
| <b>Registered Office</b> | ENDELIG<br>NEW FARM ROAD<br>ALRESFORD<br>SO24 9QH<br>ENGLAND                          |
| <b>Accountants</b>       | PMA Accountancy Ltd<br>Endelig<br>New Farm Road<br>Alresford<br>Hampshire<br>SO24 9QH |

**PMA ACCOUNTANCY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2017**

|                                                | <b>2017</b>   |
|------------------------------------------------|---------------|
|                                                | <b>£</b>      |
| Fixed assets                                   | 799           |
| Current assets                                 | 22,597        |
| Creditors: amounts falling due within one year | (6,472)       |
| <b>Net current assets</b>                      | <b>16,125</b> |
| <b>Total assets less current liabilities</b>   | <b>16,924</b> |
| <b>Net assets</b>                              | <b>16,924</b> |
| <b>Capital and reserves</b>                    | <b>16,924</b> |

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 21 October 2017

Petra Mitchell  
 Director

Company Registration No. 10270821

