

**PMA ACCOUNTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

PMA ACCOUNTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

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PMA ACCOUNTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

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

PMA ACCOUNTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	2018	2017
	£	£
Fixed assets	2,807	799
Current assets	24,836	22,597
Creditors: amounts falling due within one year	(6,380)	(6,471)
Net current assets	18,456	16,126
Total assets less current liabilities	21,263	16,925
Net assets	21,263	16,925
Capital and reserves	21,263	16,925

For the year ending 31 July 2018 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 29 December 2018

Petra Mitchell
Director

Company Registration No. 10270821

