

PB OFFSHORE SERVICES LTD

**Company Registration Number:
10827708 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

PB OFFSHORE SERVICES LTD

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PB OFFSHORE SERVICES LTD

Company Information

for the Period Ended 30 June 2019

Registered office:

23
Somerville Close
Waddington
Lincoln
England
LN5 9QP

Company Registration Number:

10827708 (England and Wales)

PB OFFSHORE SERVICES LTD

Balance sheet

As at 30 June 2019

	<i>2019</i>	<i>2018</i>
	£	£
FixedAssets:	180	238
Current assets:	76,370	35,679
Creditors: amounts falling due within one year:	(33,251)	(20,475)
Net current assets (liabilities):	43,119	15,204
Total assets less current liabilities:	43,299	15,442
Accruals and deferred income:	(382)	(140)
Total net assets (liabilities):	42,917	15,302
Capital and reserves:	42,917	15,302

PB OFFSHORE SERVICES LTD

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 October 2019

And Signed On Behalf Of The Board By:

Name: P G Brown

Status: Director

The notes form part of these financial statements

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.