

P N B MAISON LIMITED

**Company Registration Number:
11546310 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 31 August 2018

End date: 31 August 2019

P N B MAISON LIMITED

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for the Period Ended 31 August 2019

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P N B MAISON LIMITED

Company Information

for the Period Ended 31 August 2019

Director:

Michael E Pasion

Harvey Blase

Registered office:

73
Wisteria Way
Northampton
GBR
NN3 3QB

Company Registration Number:

11546310 (England and Wales)

P N B MAISON LIMITED

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Principal Activities

The company's principal activity during the year was letting and managing of own real estate

Directors

The director(s) shown below were appointed to the company during the period

Michael E Pasion

31 August 2018

Harvey Blase

31 August 2018

This report was approved by the board of directors on 13 May 2020

And Signed On Behalf Of The Board By:

Name: Michael E Pasion

Status: Director

Name: Harvey Blase

Status: Director

P N B MAISON LIMITED

Balance sheet

As at 31 August 2019

	<i>2019</i> <i>£</i>
FixedAssets:	151,000
Current assets:	3,361
Creditors: amounts falling due within one year:	(46,698)
Net current assets (liabilities):	<u>(43,337)</u>
Total assets less current liabilities:	107,663
Creditors: amounts falling due after more than one year:	(113,230)
Total net assets (liabilities):	<u>(5,567)</u>
Capital and reserves:	<u>(5,567)</u>

P N B MAISON LIMITED

Balance sheet continued

For the year ending 31 August 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 13 May 2020

And Signed On Behalf Of The Board By:

Name: Michael E Pasion

Status: Director

Name: Harvey Blase

Status: Director

The notes form part of these financial statements

P N B MAISON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 0

P N B MAISON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

2. Off balance sheet disclosure

No

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.