Registered Number 15519569

THE CONNAUGHT AVENUE SQUARE PCM SERVICES MANAGEMENT LTD

Micro-entity Accounts

28 February 2025

THE CONNAUGHT AVENUE SQUARE PCM SERVICES MANAGEMENT LTD

Micro-entity Balance Sheet as at 28 February 2025 **Registered Number 15519569**

	Notes	*2025*
		£
Called up share capital not paid		-
Fixed Assets		1,108,056
Current Assets		23,378
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(19,202)
Net current assets (liabilities)		4,176
Total assets less current liabilities		1,112,232
Creditors: amounts falling due after more than one year		(18,911)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		1,093,321
Capital and reserves		1,093,321

- For the year ending 28 February 2025 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 February 2026

And signed on their behalf by:
Kohinor KHAN, Director

THE CONNAUGHT AVENUE SQUARE PCM SERVICES MANAGEMENT LTD

Registered Number 15519569

Notes to the Micro-entity Accounts for the period ended 28 February 2025

1 **Employees**

	2025
Average number of employees during the period	11

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.