

Company Registration Number SC190849 (Scotland)

P.F.M. (PROPERTY) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

P.F.M. (PROPERTY) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		650,664		651,207
Current assets	5,875		3,622	
Creditors: amounts falling due within one year	(137,827)		(141,478)	
Net current liabilities		(131,952)		(137,856)
Total assets less current liabilities		518,712		513,351
Creditors: amounts falling due after more than one year		(395,922)		(412,528)
Net assets		122,790		100,823
Capital and reserves		122,790		100,823

Notes to the financial statements

1 Reconciliation with previous Generally Accepted Accounting Practice

These financial statements for the year ended 30 April 2017 are the first financial statements of P.F.M. (Property) Limited prepared in accordance with FRS 105 (Micro-Entity Regime). The date of transition was 1 May 2016. In accordance with FRS 105 (Micro-Entity Regime) the reported financial position and financial performance for the previous period are restated to reduce the revaluation reserve to nil as all assets must be carried at cost.

P.F.M. (PROPERTY) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2017

P.F.M. (Property) Limited is a private company limited by shares incorporated in Scotland. The registered office is 168 Bath Street, Glasgow, G2 4TP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 9 October 2017 and are signed on its behalf by:

Mr D Morrison

Director

Company Registration Number SC190849

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.