

Company Registration Number SC190849 (Scotland)

P.F.M. (PROPERTY) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

P.F.M. (PROPERTY) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018	2017
	£	£
Fixed assets	650,230	650,664
Current assets	6,408	5,875
Prepayments and accrued income	1,157	-
Creditors: amounts falling due within one year	(133,246)	(137,827)
Net current liabilities	(125,681)	(131,952)
Total assets less current liabilities	524,549	518,712
Creditors: amounts falling due after more than one year	(378,227)	(395,922)
Net assets	146,322	122,790
Capital and reserves	146,322	122,790

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 8 October 2018 and are signed on its behalf by:

Mr D Morrison
Director

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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.