

Company Registration Number SC190849 (Scotland)

P.F.M. (PROPERTY) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

P.F.M. (PROPERTY) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	649,534	649,882
Current assets	989	7,925
Prepayments and accrued income	-	587
Creditors: amounts falling due within one year	(76,670)	(83,777)
Net current liabilities	(75,681)	(75,265)
Total assets less current liabilities	573,853	574,617
Creditors: amounts falling due after more than one year	(348,057)	(368,425)
Net assets	225,796	206,192
Capital and reserves	225,796	206,192

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

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.

For the year ended 30 April 2020 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.

P.F.M. (PROPERTY) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved by the board of directors and authorised for issue on 14 December 2020 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.