Registered Number SC316439

PALMERSTON PLACE LTD.

Micro-entity Accounts

28 August 2018

PALMERSTON PLACE LTD. **Registered Number SC316439**

Micro-entity Balance Sheet as at 28 August 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		337,995	339,410
Current Assets		5,231	6,959
Creditors: amounts falling due within one year		(91,095)	(78,515)
Net current assets (liabilities)		(85,864)	(71,556)
Total assets less current liabilities		252,131	267,854
Creditors: amounts falling due after more than one year		(224,200)	(224,200)
Total net assets (liabilities)		27,931	43,654
Capital and reserves		27,931	43,654

- For the year ending 28 August 2018 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 29 May 2019

And signed on their behalf by:
Myra E O'Connor, Director

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.