A & B PERSONAL MANAGEMENT LIMITED

Company Registration Number:
01595557 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2019

(Dormant)

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

A & B PERSONAL MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Balance sheet - 4

Additional notes - 6

A & B PERSONAL MANAGEMENT LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	Raphael William Ellis
Registered office:	20 Daleham Gardens London England NW3 5DA
Company Registration Number:	01595557 (England and Wales)

A & B PERSONAL MANAGEMENT LIMITED

Balance sheet

As at 31 March 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Stocks:		**100**	100
Total current assets:		**100**	100
Net current assets (liabilities):		**100**	100
Total assets less current liabilities:		**100**	100
Total net assets (liabilities):		**100**	100

The notes form part of these financial statements

A & B PERSONAL MANAGEMENT LIMITED

Balance sheet continued

As at 31 March 2019

	Notes	*2019*	*2018*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Shareholders funds:		**100**	100

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 April 2019
And Signed On Behalf Of The Board By:

Name: Raphael William Ellis
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.