

# **PROJECTS MANAGEMENT LIMITED**

**Company Registration Number:  
02085692 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **PROJECTS MANAGEMENT LIMITED**

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# **PROJECTS MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 31 December 2019**

**Registered office:**

24  
Waverley Road  
South Norwood  
London  
SE25 4HU

**Company Registration Number:**

02085692 (England and Wales)

# PROJECTS MANAGEMENT LIMITED

## Profit and Loss Account

for the Period Ended 31 December 2019

|                             | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 36,900                  | -                       |
| Cost of Materials           | ( 5,371 )               | -                       |
| Staff Costs                 | ( 7,400 )               | -                       |
| Depreciation and Writeoffs  | ( 674 )                 | -                       |
| Other charges               | ( 22,616 )              | -                       |
| Tax on Profit               | ( 159 )                 | -                       |
| Profit or (Loss) for Period | 680                     | -                       |

# PROJECTS MANAGEMENT LIMITED

## Balance sheet

As at 31 December 2019

|                                                          | <i>2019</i><br><b>£</b> | <i>2018</i><br><b>£</b> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:                        | <b>100</b>              | 100                     |
| FixedAssets:                                             | <b>608,500</b>          | 608,500                 |
| Creditors: amounts falling due within one year:          | <b>( 248,670 )</b>      | ( 248,670 )             |
| <b>Net current assets (liabilities):</b>                 | <b>( 248,670 )</b>      | ( 248,670 )             |
| Total assets less current liabilities:                   | <b>359,930</b>          | 359,930                 |
| Creditors: amounts falling due after more than one year: | <b>( 603,500 )</b>      | ( 603,500 )             |
| <b>Total net assets (liabilities):</b>                   | <b>( 243,570 )</b>      | ( 243,570 )             |
| <b>Capital and reserves:</b>                             | <b>( 243,570 )</b>      | ( 243,570 )             |

# **PROJECTS MANAGEMENT LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Mr O O Barnes

Status: Director

The notes form part of these financial statements

# **PROJECTS MANAGEMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Employee Information**

Average number of employees: 1

# **PROJECTS MANAGEMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **2. Off balance sheet disclosure**

No



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.