

PM CONSULTANTS LIMITED

**Company Registration Number:
03060794 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

PM CONSULTANTS LIMITED

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PM CONSULTANTS LIMITED

Company Information

for the Period Ended 31 May 2020

Director:	Warren Ian Cowley
Registered office:	13 Priory Gardens Barnes London SW13 0JU
Company Registration Number:	03060794 (England and Wales)

PM CONSULTANTS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		7	12
Cost of sales		(0)	(0)
Gross Profit or (Loss)		7	12
Distribution Costs		(0)	(0)
Administrative Expenses		(1,070)	(1,059)
Other operating income		0	0
Operating Profit or (Loss)		(1,063)	(1,047)
Interest Receivable and Similar Income		7,528	5,699
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		6,465	4,652
Tax on Profit		(1,228)	(884)
Profit or (Loss) for Period		5,237	3,768

The notes form part of these financial statements

PM CONSULTANTS LIMITED

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	232	256
Total fixed assets:		<u>232</u>	<u>256</u>
Current assets			
Stocks:		3,500	3,500
Cash at bank and in hand:		490,436	484,872
Total current assets:		<u>493,936</u>	<u>488,372</u>
Creditors: amounts falling due within one year:	5	(1,549)	(1,246)
Net current assets (liabilities):		<u>492,387</u>	<u>487,126</u>
Total assets less current liabilities:		<u>492,619</u>	<u>487,382</u>
Total net assets (liabilities):		<u>492,619</u>	<u>487,382</u>

The notes form part of these financial statements

PM CONSULTANTS LIMITED

Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		492,617	487,380
Shareholders funds:		<u>492,619</u>	<u>487,382</u>

For the year ending 31 May 2020 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 August 2020

And Signed On Behalf Of The Board By:

Name: Warren Ian Cowley

Status: Director

The notes form part of these financial statements

PM CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

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

PM CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Off balance sheet disclosure

No

PM CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 June 2019	256		256
Additions	54		54
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2020	310		310
Depreciation			
At 01 June 2019	-		-
Charge for year	78		78
On disposals	-		-
Other adjustments	-		-
At 31 May 2020	78		78
Net book value			
At 31 May 2020	232		232
At 31 May 2019	256		256

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Notes to the Financial Statements

for the Period Ended 31 May 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Taxation and social security	1,228	884
Other creditors	321	362
Total	1,549	1,246

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.