

**Company registration number: 04796314**

**Project Partnership Solutions UK Ltd**

**Unaudited filleted financial statements**

**30 June 2017**

**Contents**

Directors and other information

Statement of financial position

## **Project Partnership Solutions UK Ltd**

### **Directors and other information**

<b>Director</b>	Mrs PJ Cameron
<b>Secretary</b>	PJ Cameron
<b>Company number</b>	04796314
<b>Registered office</b>	349 Bury Old Road Prestwich Manchester M25 1PY
<b>Business address</b>	11 Castle Hey Close Unsworth Bury Lancashire BL9 8JQ
<b>Accountants</b>	Warents Feingold & co 349 Bury Old Road Prestwich Manchester M25 1PY

**Project Partnership Solutions UK Ltd**

**Statement of financial position**

**30 June 2017**

	<b>2017</b>	2016
	<b>£</b>	£
Fixed assets	1,451	1,707
	<hr/>	<hr/>
Current assets	16,458	30,992
Creditors: amounts falling due within one year	( 25,711)	( 28,348)
	<hr/>	<hr/>
<b>Net current (liabilities)/assets</b>	<b>( 9,253)</b>	<b>2,644</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 7,802)</b>	<b>4,351</b>
Accruals and deferred income	( 750)	( 650)
	<hr/>	<hr/>
<b>Net (liabilities)/assets</b>	<b>( 8,552)</b>	<b>3,701</b>
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<b>Capital and reserves</b>	<b>( 8,552)</b>	<b>3,701</b>
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## **Project Partnership Solutions UK Ltd**

### **Year ended 30 June 2017**

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 April 2018 , and are signed on behalf of the board by:

**Mrs PJ Cameron**

Director

Company registration number: 04796314

The company is a private company limited by shares, registered in England and Wales.

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.