

**PRR PROJECT MANAGEMENT LIMITED**

**Company Registration Number:  
05812007 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2018**

**Period of accounts**

**Start date: 01 July 2017**

**End date: 30 June 2018**

# **PRR PROJECT MANAGEMENT LIMITED**

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# **PRR PROJECT MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 30 June 2018**

**Registered office:**

The Byre House  
Hall End  
Rangeworthy  
England  
GL12 8PD

**Company Registration Number:**

05812007 (England and Wales)

# **PRR PROJECT MANAGEMENT LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 June 2018**

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
Turnover	<b>42,141</b>	74,355
Other Income	<b>0</b>	0
Cost of Materials	<b>(1,649)</b>	(35,262)
Staff Costs	<b>(23,786)</b>	(20,030)
Depreciation and Writeoffs	<b>(125)</b>	(166)
Other charges	<b>(13,476)</b>	(13,577)
Tax on Profit	<b>(590)</b>	(556)
Profit or (Loss) for Period	<b>2,515</b>	4,764

# PRR PROJECT MANAGEMENT LIMITED

## Balance sheet

As at 30 June 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	373	498
Current assets:	35	14,687
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>35</b>	<b>14,687</b>
Total assets less current liabilities:	<b>408</b>	<b>15,185</b>
Creditors: amounts falling due after more than one year:	( 21,912 )	( 34,412 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 4,754 )
<b>Total net assets (liabilities):</b>	<b>( 21,504 )</b>	<b>( 23,981 )</b>
<b>Capital and reserves:</b>	<b>( 21,504 )</b>	<b>( 23,981 )</b>

# **PRR PROJECT MANAGEMENT LIMITED**

## **Balance sheet continued**

For the year ending 30 June 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 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 31 March 2019**

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

Name: Roger Averis

Status: Director

The notes form part of these financial statements

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.