

**PVO CONSULTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

PVO Consultants Limited
Balance Sheet
As at 30 April 2019

Registered number: 07440819

	2019	2018
	£	£
Fixed assets	661	882
Current assets	115,676	87,947
Prepayments and accrued income	173	173
Creditors: Amounts Falling Due Within One Year	(26,463)	(2,424)
NET CURRENT ASSETS	89,386	85,696
TOTAL ASSETS LESS CURRENT LIABILITIES	90,047	86,578
Accruals and deferred income	-	(30)
NET ASSETS	90,047	86,548
CAPITAL AND RESERVES	90,048	86,548

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2. (2018: 2)

2. General Information

PVO Consultants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07440819. The registered office is 64 Southwark Bridge Road, London, England, SE1 0AS.

PVO Consultants Limited
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adhnan Mirza

6 January 2020

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.