

# **PB HOUSING CONSULTANTS LIMITED**

**Company Registration Number:  
07449193 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **PB HOUSING CONSULTANTS LIMITED**

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# **PB HOUSING CONSULTANTS LIMITED**

## **Company Information**

**for the Period Ended 30 November 2019**

**Registered office:**

15b  
Westland Road  
Watford  
Hertfordshire  
WD17 1QR

**Company Registration Number:**

07449193 (England and Wales)

# **PB HOUSING CONSULTANTS LIMITED**

## **Profit and Loss Account** **for the Period Ended 30 November 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	229,300	43,655
Other Income	3,391	-
Cost of Materials	(152,815)	(37,855)
Staff Costs	(38,862)	(1,579)
Other charges	(2,157)	(2,611)
Profit or (Loss) for Period	38,857	1,610

# PB HOUSING CONSULTANTS LIMITED

## Balance sheet

**As at 30 November 2019**

	<i>2019</i>	<i>2018</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	1	1
Current assets:	<b>248,589</b>	168,575
Creditors: amounts falling due within one year:	<b>( 21,823 )</b>	
<b>Net current assets (liabilities):</b>	<b>226,766</b>	168,575
Total assets less current liabilities:	<b>226,767</b>	168,576
Creditors: amounts falling due after more than one year:	<b>( 143,114 )</b>	( 123,781 )
<b>Total net assets (liabilities):</b>	<b>83,653</b>	44,795
<b>Capital and reserves:</b>	<b>83,653</b>	44,795

# **PB HOUSING CONSULTANTS LIMITED**

## **Balance sheet continued**

For the year ending 30 November 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 7 May 2020**

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

Name: Peter Benz

Status: Director

The notes form part of these financial statements

# **PB HOUSING CONSULTANTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Employee Information**

Average number of employees: 1

# **PB HOUSING CONSULTANTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

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

No



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