

PB HOUSING CONSULTANTS LIMITED

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

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

PB HOUSING CONSULTANTS LIMITED

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PB HOUSING CONSULTANTS LIMITED

Company Information

for the Period Ended 30 November 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	43,655	54,317
Cost of Materials	(37,855)	(45,775)
Staff Costs	(1,579)	(3,200)
Other charges	(2,611)	(7,240)
Profit or (Loss) for Period	1,610	(1,898)

PB HOUSING CONSULTANTS LIMITED

Balance sheet

As at 30 November 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	1	1
Current assets:	168,575	184,521
Net current assets (liabilities):	168,575	184,521
Total assets less current liabilities:	168,576	184,522
Creditors: amounts falling due after more than one year:	(123,781)	(141,338)
Total net assets (liabilities):	44,795	43,184
Capital and reserves:	44,795	43,184

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Balance sheet continued

For the year ending 30 November 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 15 January 2019

And Signed On Behalf Of The Board By:

Name: Peter Benz

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.