

PB HOUSING CONSULTANTS LIMITED

Company Registration Number: 07449193 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020



PB HOUSING CONSULTANTS LIMITED

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PB HOUSING CONSULTANTS LIMITED

Company Information

for the Period Ended 30 November 2020

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 2020

	2020	2019
	£	£
Turnover	71,815	229,300
Other Income		3,391
Cost of Materials	(77,030)	(152,815)
Staff Costs	(27,464)	(38,862)
Other Charges		(2,157)
Profit or (Loss) for Period	(32,679)	38,857

Signed:



Position: Director

Name: Peter Benz

Date: 02/02/2021

PB HOUSING CONSULTANTS LIMITED

Balance sheet

As at 30 November 2020

	2020 £	2019 £
Called up share capital not paid:	1	1
Current assets:	266,098	248,589
Creditors: amounts falling due within one year:	<u>(45,842)</u>	<u>(21,823)</u>
Net current assets (liabilities):	<u>220,256</u>	<u>226,766</u>
Total assets less current liabilities:	220,257	226,767
Creditors: amounts falling due after more than one year:	<u>(166,652)</u>	<u>(143,114)</u>
Total net assets (liabilities):	<u>53,605</u>	<u>83,653</u>
Capital and reserves:	<u>53,605</u>	<u>83,653</u>

For the year ending 30 November 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

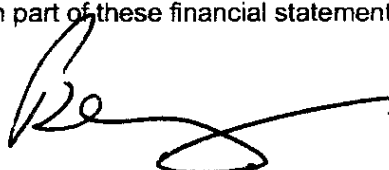
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The notes form part of these financial statements.

Signed:



Position: Director

Name: Peter Benz

Date: 02/02/2022

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Footnotes to the Financial Statements for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No