

Registration number 7543666

REGISTRAR OF COMPANIES

P M Property Services (Wessex) Ltd

Directors' report and financial statements

for the year ended 31 May 2016



P M Property Services (Wessex) Ltd

Company information

Directors	R Mills J Pinna
Company number	7543666
Registered office	Ground Floor Clays End Barn Newton St Loe Bath BA2 9DE
Accountants	Prophet & Collinson Tregolds 20 Moorlands Road Fishponds Bristol BS16 3LF
Bankers	Lloyds TSB Bank plc Commercial Banking PO Box 1000 BX1 1LT

P M Property Services (Wessex) Ltd

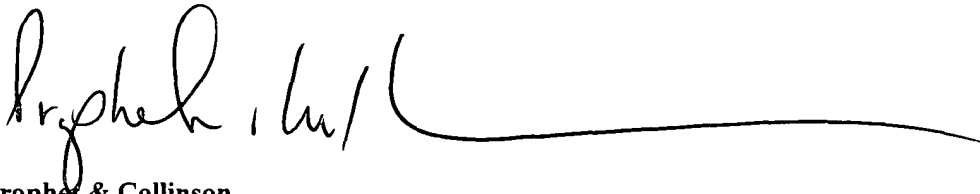
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P M Property Services (Wessex) Ltd

**Accountants' report on the unaudited financial statements to the directors of
P M Property Services (Wessex) Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages 2 to 3 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Prophet & Collinson
Chartered Accountants
Tregolds
20 Moorlands Road
Fishponds
Bristol
BS16 3LF**

Date: 27 February 2017

P M Property Services (Wessex) Ltd

**Income statement
for the year ended 31 May 2016**

	2016	2015
	£	£
Turnover	27,812	8,709
Cost of raw materials and consumables	(988)	(311)
Staff costs	(7,680)	(7,910)
Depreciation and other amounts written off assets	(7,513)	(6,915)
Other charges	(27,459)	(23,088)
Loss	<u>(15,828)</u>	<u>(29,515)</u>

P M Property Services (Wessex) Ltd

**Statement of financial position
as at 31 May 2016**

	2016	2015
	£	£
Fixed assets	<u>4,238</u>	<u>7,851</u>
Current assets	760	6,770
Creditors: amounts falling due within one year	<u>(141,892)</u>	<u>(136,148)</u>
Net current liabilities	<u>(141,132)</u>	<u>(129,378)</u>
Total assets less current liabilities	(136,894)	(121,527)
Accruals and deferred income	(3,000)	(2,539)
Net liabilities	<u><u>(139,894)</u></u>	<u><u>(124,066)</u></u>
Capital and reserves	<u><u>(139,894)</u></u>	<u><u>(124,066)</u></u>

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 27 February 2017, and are signed on their behalf by:


R Mills
Director

Registration number 7543666