

PBW Property Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020

PBW Property Services Ltd

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PBW Property Services Ltd

Company Information

Directors Mr Philip Boyd-Wilson
Mrs Patricia Boyd-Wilson

Registered office 15 Birch Close
Ranskill
Retford
Nottinghamshire
DN22 8LA

PBW Property Services Ltd

(Registration number: 08483045)

Balance Sheet as at 30 April 2020

	Note	2020 £	2019 £
Fixed assets		2,360	-
Current assets		-	3,000
Creditors: Amounts falling due within one year		(1,953)	(1,782)
Net current (liabilities)/assets		(1,953)	1,218
Total assets less current liabilities		407	1,218
Accruals and deferred income		(60)	-
		347	1,218
Capital and reserves		347	1,218

PBW Property Services Ltd
(Registration number: 08483045)
Balance Sheet as at 30 April 2020

Notes to the Financial Statements for the Year Ended 30 April 2020

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

15 Birch Close
Ranskill
Retford
Nottinghamshire
DN22 8LA

These financial statements were authorised for issue by the Board on 8 May 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

PBW Property Services Ltd

(Registration number: 08483045)

Balance Sheet as at 30 April 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 8 May 2020 and signed on its behalf by:

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Mr Philip Boyd-Wilson

Director

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.