

# PSVH Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2018

Jacobson Associates Limited  
43 Blanford Gardens  
West Bridgford  
Nottingham  
NG2 7UQ

# **PSVH Limited**

## **Company Information**

**Directors** Mr P A Syson

**Registered office** 39 Draycott Road  
Breaston  
Derbyshire  
DE72 3DA

**Accountants** Jacobson Associates Limited  
43 Blanford Gardens  
West Bridgford  
Nottingham  
NG2 7UQ

## **PSVH Limited**

### **Profit and Loss Account for the Year Ended 31 August 2018**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 4 form an integral part of these financial statements.

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# PSVH Limited

## (Registration number: 08640663) Balance Sheet as at 31 August 2018

	Note	2018 £	2017 £
<b>Fixed assets</b>			
Investments		30	30
<b>Current assets</b>			
Debtors		100	100
<b>Creditors:</b> Amounts falling due within one year		(30)	(30)
<b>Net current assets</b>		70	70
<b>Net assets</b>		100	100
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Total equity		100	100

For the financial year ending 31 August 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 16 May 2019

.....  
Mr P A Syson  
Director

The notes on page 4 form an integral part of these financial statements.

# PSVH Limited

## Notes to the Financial Statements for the Year Ended 31 August 2018

### 1 General information

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

The address of its registered office is:

39 Draycott Road  
Breaston  
Derbyshire  
DE72 3DA  
England

These financial statements were authorised for issue by the director on 16 May 2019.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

### 3 Share capital

#### Allotted, called up and fully paid shares

	2018		2017	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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.