

Company Registration Number 08882414 (England and Wales)

PERNIX SAFETY MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

PERNIX SAFETY MANAGEMENT LTD

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		658		2,299
Current assets	64,600		57,367	
Creditors: amounts falling due within one year	(50,551)		(50,675)	
Net current assets		14,049		6,692
Total assets less current liabilities		14,707		8,991
Net assets		14,707		8,991
Capital and reserves		14,707		8,991

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Pernix Safety Management Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 22 Haywardsfield, Longthorpe, Peterborough, Cambs, PE3 6FB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 September 2018 and are signed on its behalf by:

A Hurst
Director

J Hurst
Director

Company Registration Number 08882414

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.