

Registered number
09193408

Principality Consultancy Services Limited

Filleted Accounts

31 August 2019

Principality Consultancy Services Limited**Registered number: 09193408****Balance Sheet****as at 31 August 2019**

	2019	2018
	£	£
Fixed assets	471	628
Current assets	195,719	188,902
Creditors: amounts falling due within one year	(22,844)	(23,977)
Net current assets	172,875	164,925
Total assets less current liabilities	173,346	165,553
Net assets	173,346	165,553
 Capital and reserves	 173,346	 165,553
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in Wales. Its registered office is 3 Mayfield Terrace, Beaufort, Ebbw Vale. NP23 5JR..

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. S.C. Joyce

Director

Approved by the board on 11 February 2020

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.