

PROJECT SERVICES & SOLUTIONS LTD

**Company Registration Number:
07618408 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2017

Period of accounts

Start date: 06 April 2016

End date: 05 April 2017

PROJECT SERVICES & SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 05 April 2017

[Company Information - 3](#)

[Profit and Loss Account - 4](#)

[Balance sheet - 5](#)

PROJECT SERVICES & SOLUTIONS LTD

Company Information

for the Period Ended 05 April 2017

Registered office: 20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number: 07618408 (England and Wales)

PROJECT SERVICES & SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 05 April 2017

	2017	2016
	£	£
Turnover	58,487	133,818
Other Income	1,699	6
Cost of Materials	(298)	(292)
Staff Costs	(17,300)	(8,300)
Other charges	(10,506)	(21,763)
Tax on Profit	(6,416)	(20,693)
Profit or (Loss) for Period	25,666	82,776

PROJECT SERVICES & SOLUTIONS LTD

Page 3

Balance sheet

	2017	2016
	£	£
Called up share capital not paid:	0	0
FixedAssets:	734	734
Current assets:	74,888	94,665
Creditors: amounts falling due within one year:	(280)	(24,306)
Net current assets (liabilities):	74,608	70,359
Total assets less current liabilities:	75,342	71,093
Total net assets (liabilities):	75,342	71,093
Capital and reserves:	75,342	71,093

Page 4

PROJECT SERVICES & SOLUTIONS LTD

Balance sheet continued

For the year ending 5 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 18 May 2017
And Signed On Behalf Of The Board By:**

Name: Martin O'Dowd
Status: Director

Page 5
The notes form part of these financial statements

