

PTS SERVICES (UK) LTD

**Company Registration Number:
09391950 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

PTS SERVICES (UK) LTD

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for the Period Ended 31 January 2019

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PTS SERVICES (UK) LTD

Company Information

for the Period Ended 31 January 2019

Registered office:

Unit 1c
Darby Close
Cheney Manor Industrial Estate
Swindon
England
SN2 2PN

Company Registration Number:

09391950 (England and Wales)

PTS SERVICES (UK) LTD

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>2019</i>	<i>2018</i>
	£	£
Turnover	28,027	-
Other Income	0	-
Cost of Materials	(9,357)	-
Staff Costs	(8,424)	-
Depreciation and Writeoffs	(0)	-
Other charges	(9,842)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	404	-

	2019	2018
	£	£
Called up share capital not paid:	1	1
Fixed Assets:	0	
Current assets:	0	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	<u>0</u>	<u> </u>
<hr/> Total assets less current liabilities:	<hr/> 1	<hr/> 1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

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Balance sheet continued

For the year ending 31 January 2019 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 30 October 2019

And Signed On Behalf Of The Board By: _____

Name: Gary Cox

Status: Director

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