

PMSE PROPERTY INVESTMENTS LTD

**Company Registration Number:
11711856 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

PMSE PROPERTY INVESTMENTS LTD

Contents of the Financial Statements

for the Period Ended 31 December 2020

[Balance sheet](#)

[Notes](#)

PMSE PROPERTY INVESTMENTS LTD**Balance sheet**

As at 31 December 2020

	<i>Notes</i>	2020	13 months to 31 December 2019
		£	£
Fixed assets			
Tangible assets:	3	2,122,271	0
Total fixed assets:		<u>2,122,271</u>	<u>0</u>
Current assets			
Stocks:			747,749
Debtors:		0	
Cash at bank and in hand:		27,112	423,638
Total current assets:		<u>27,112</u>	<u>1,171,387</u>
Creditors: amounts falling due within one year:		<u>(1,172,167)</u>	<u>(949,362)</u>
Net current assets (liabilities):		<u>(1,145,055)</u>	<u>222,025</u>
Total assets less current liabilities:		977,216	222,025
Creditors: amounts falling due after more than one year:		(1,030,319)	(307,307)
Provision for liabilities:			(2,400)
Total net assets (liabilities):		<u>(53,103)</u>	<u>(87,682)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(53,104)	(87,683)
Shareholders funds:		<u>(53,103)</u>	<u>(87,682)</u>

The notes form part of these financial statements

PMSE PROPERTY INVESTMENTS LTD

Balance sheet statements

For the year ending 31 December 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 May 2021
and signed on behalf of the board by:**

Name: Mr Baldish Dhillon
Status: Director

The notes form part of these financial statements

PMSE PROPERTY INVESTMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PMSE PROPERTY INVESTMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

	2020	13 months to 31 December 2019
Average number of employees during the period	1	2

PMSE PROPERTY INVESTMENTS LTD**Notes to the Financial Statements****for the Period Ended 31 December 2020****3. Tangible Assets**

	Total
Cost	£
At 01 January 2020	0
Additions	2,122,271
At 31 December 2020	<u>2,122,271</u>
Net book value	
At 31 December 2020	<u>2,122,271</u>
At 31 December 2019	<u>0</u>