

PSB LIMITED

**Company Registration Number:
02567321 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019
(Dormant)**

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

PSB LIMITED

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PSB LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Paul Booley

Sally Booley

Registered office:

11
Goldney Road
Bristol
BS8 4RB

Company Registration Number:

02567321 (England and Wales)

PSB LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Paul Booley

Sally Booley

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 12 November 2019

And Signed On Behalf Of The Board By:

Name: Paul Booley

Status: Director

PSB LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

PSB LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	2	2
Current assets:	494	85
Creditors: amounts falling due within one year:	(2,375)	(1,875)
Net current assets (liabilities):	(1,881)	(1,790)
Total assets less current liabilities:	(1,879)	(1,788)
Total net assets (liabilities):	(1,879)	(1,788)
Capital and reserves:	(1,879)	(1,788)

PSB LIMITED

Balance sheet continued

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.

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 12 November 2019

And Signed On Behalf Of The Board By:

Name: Paul Booley

Status: Director

The notes form part of these financial statements

PSB LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 0

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