

# Property Marketing Associates Limited

Annual Report and Unaudited Accounts

for the Period from 20 February 2017 to 28 February 2018

Axel Chartered Accountants  
Suite 3  
12 Princess Street  
Knutsford  
Cheshire  
WA16 6DD

**Property Marketing Associates Limited**  
**(Registration number: 10627315)**  
**Balance Sheet at 28 February 2018**

	Note	28 February 2018 £
<b>Current assets</b>		
Debtors	<u>2</u>	<u>1</u>
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	<u>1</u>
Shareholders' funds		<u>1</u>

For the year ending 28 February 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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

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

Approved and authorised for issue by the director on 15 October 2018

.....  
Ms Christine Cooper  
Director

The notes on page 2 form an integral part of these financial statements.

**Property Marketing Associates Limited**  
**Notes to the financial statements for the Period from 20 February 2017 to 28 February 2018**  
..... *continued*

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the period.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Debtors**

	<b>28 February 2018 £</b>
Other debtors	<u><u>1</u></u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>28 February 2018</b>	
	<b>No.</b>	<b>£</b>
Ordinary of £1 each	1	1
	<u><u>          </u></u>	<u><u>          </u></u>

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.