

Registered number  
10460436

Pm Electricians Ltd  
Unaudited Accounts  
for the year ended  
30 November 2018

**Pm Electricians Ltd**  
**Balance Sheet**  
**as at 30 November 2018**

	<b>Notes</b>	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Current assets			
Debtors	9,547	8,747	
Cash at bank and in hand	7	2,551	
	9,554	11,298	
<b>Creditors:</b> amounts falling due within one year	(6,786)	(6,240)	
Net current assets / (liabilities)		2,768	5,058
Total assets less current liabilities		2,768	5,058
Total net assets (liabilities)		2,768	5,058
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,668	4,958
Shareholders' funds		2,768	5,058

Pm Electricians Ltd  
Balance Sheet  
as at 30 November 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 November 2018 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.

Signed on behalf of the board of directors

.....

Mr P Moliusis

Director

Approved by the board on 30 April 2019

Company Number: 10460436 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

46a Cranley Road  
Westcliff-on-sea  
SS0 8AL  
England

Pm Electricians Ltd  
Notes to the Accounts  
for the year ended 30 November 2018

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.