

Company registration number: NI064811

PSM Consulting Limited

Unaudited filleted financial statements

31 May 2019

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PSM Consulting Limited

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PSM Consulting Limited

**Statement of financial position
31 May 2019**

	2019 £	2018 £
Fixed assets	<u>198</u>	<u>264</u>
Current assets	156,477	137,453
Creditors: amounts falling due within one year	<u>(5,806)</u>	<u>(3,901)</u>
Net current assets	<u>150,671</u>	<u>133,552</u>
Total assets less current liabilities	150,869	133,816
Accruals and deferred income	(446)	(446)
Net assets	<u><u>150,423</u></u>	<u><u>133,370</u></u>
Capital and reserves	<u><u>150,423</u></u>	<u><u>133,370</u></u>

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 January 2020, and are signed on behalf of the board by:



Mr Wavell Moore
Director

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The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 7 Cloonavin Park, Coleraine.