

PPRM LTD

**Company Registration Number:
04617414 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

PPRM LTD

Company Information

for the Period Ended 31 March 2016

Director:

Robin White

Joanne White

Secretary:

Robin White

Registered office:

Little Greys
Coxs Green
Wington
North Somerset
BS40 5QU

Company Registration Number:

04617414 (England and Wales)

PPRM LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets		
Intangible assets:	0	0
Tangible assets:	18	22
Total fixed assets:	<u>18</u>	<u>22</u>
Current assets		
Debtors:	3,193	5,335
Cash at bank and in hand:	70,599	116,909
Total current assets:	<u>73,792</u>	<u>122,244</u>
Prepayments and accrued income:	7,167	1,717
Creditors: amounts falling due within one year:	(75,872)	(109,725)
Net current assets (liabilities):	5,087	14,236
Total assets less current liabilities:	5,105	14,258
Total net assets (liabilities):	<u><u>5,105</u></u>	<u><u>14,258</u></u>
Capital and reserves:	5,105	14,258

PPRM LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robin White

Status: Director

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.