

PBL (Textile Consultancy) Ltd
FILLETED ACCOUNTS COVER

PBL (Textile Consultancy) Ltd

Company No. 08587908

Unaudited Accounts

30 June 2018

PBL (Textile Consultancy) Ltd
BALANCE SHEET REGISTRAR
at 30 June 2018
Company No. 08587908

	2018	2017
	£	£
Fixed assets	153	33
Current assets	18,868	16,855
Prepayments and accrued income	3,550	3,550
Creditors: Amounts falling due within one year	(7,430)	(7,616)
Net current assets	14,988	12,789
Total assets less current liabilities	15,141	12,822
Accruals and deferred income	(1,783)	(1,222)
	13,358	11,600
Capital and reserves	13,358	11,600

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08587908

Its registered office is:
Unit 2
St Michael's Close
Stourport on Severn
Worcestershire
DY12 8EQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 August 2018

And signed on its behalf by:

P.B. Love
Director
30 August 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.