

P&M LETTINGS LTD

**Company Registration Number:
08183300 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

P&M LETTINGS LTD

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P&M LETTINGS LTD

Company Information

for the Period Ended 31 August 2020

Registered office:

35
Gloucester Road
Hyde
England
SK14 5JG

Company Registration Number:

08183300 (England and Wales)

P&M LETTINGS LTD

Profit and Loss Account **for the Period Ended 31 August 2020**

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	8,586	5,508
Depreciation and Writeoffs	(498)	(498)
Other charges	(4,689)	(4,230)
Tax on Profit	(646)	(148)
Profit or (Loss) for Period	2,753	632

P&M LETTINGS LTD

Balance sheet

As at 31 August 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	181,094	181,593
Current assets:	1,470	547
Creditors: amounts falling due within one year:	(7,949)	(4,600)
Net current assets (liabilities):	(6,479)	(4,053)
Total assets less current liabilities:	174,615	177,540
Creditors: amounts falling due after more than one year:	(167,591)	(173,261)
Total net assets (liabilities):	7,024	4,279
Capital and reserves:	7,024	4,279

P&M LETTINGS LTD

Balance sheet continued

For the year ending 31 August 2020 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.

This report was approved by the board of directors on 3 November 2020

And Signed On Behalf Of The Board By:

Name: Paul sham

Status: Director

The notes form part of these financial statements

P&M LETTINGS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 0

P&M LETTINGS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.