

PFB CONTRACTING LTD

**Company Registration Number:
05858567 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

PFB CONTRACTING LTD

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for the Period Ended 30 June 2019

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PFB CONTRACTING LTD

Company Information

for the Period Ended 30 June 2019

Director:	pat bradford
Secretary:	andrea bradford
Registered office:	2 Skeethley Rd, Burbage Hinckley Leicestershire LE10 2DZ
Company Registration Number:	05858567 (England and Wales)

PFB CONTRACTING LTD

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

Programme Management and consultancy services

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019
pat bradford

Secretary

andrea bradford

This report was approved by the board of directors on 22 August 2019
And Signed On Behalf Of The Board By:

Name: pat bradford

Status: Director

PFB CONTRACTING LTD

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		2,440	2,440
Administrative Expenses		(2,700)	(3,196)
Operating Profit or (Loss)		(260)	(756)
Interest Payable and Similar Charges		(67)	(68)
Profit or (Loss) Before Tax		(327)	(824)
Profit or (Loss) for Period		(327)	(824)

The notes form part of these financial statements

PFB CONTRACTING LTD

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		40,134	43,189
Cash at bank and in hand:		3,921	4,248
Total current assets:		44,055	47,437
Net current assets (liabilities):		44,055	47,437
Total assets less current liabilities:		44,055	47,437
Total net assets (liabilities):		44,055	47,437

The notes form part of these financial statements

PFB CONTRACTING LTD

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		43,955	47,337
Shareholders funds:		44,055	47,437

For the year ending 30 June 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 August 2019

And Signed On Behalf Of The Board By:

Name: pat bradford

Status: Director

The notes form part of these financial statements

PFB CONTRACTING LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.