

**PSB RISK MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

PSB Risk Management Limited
Balance Sheet
As at 30 April 2020

Registered number: 10709184

	2020	2019
	£	£
Fixed assets	1,335	306
Current assets	15,156	10,691
Prepayments and accrued income	172	-
Creditors: Amounts Falling Due Within One Year	(4,885)	(2,901)
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NET CURRENT ASSETS	10,443	7,790
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,778	8,096
	<hr/>	<hr/>
Accruals and deferred income	(462)	(400)
	<hr/>	<hr/>
NET ASSETS	11,316	7,696
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	11,316	7,696
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. General Information

PSB Risk Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10709184. The registered office is 24 The Spinney, Hampton Lucy, Warwickshire, CV35 8DJ.

PSB Risk Management Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Barker

Director

22/07/2020

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.