

# **PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD**

**Company Registration Number:  
07235506 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD**

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# **PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD**

## **Company Information**

**for the Period Ended 30 April 2019**

**Registered office:**

63  
Mill Chase Road  
Wakefield  
West Yorkshire  
WF2 9SX

**Company Registration Number:**

07235506 (England and Wales)

# PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD

## Balance sheet

As at 30 April 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	782	954
Current assets:	1,298	1,426
Creditors: amounts falling due within one year:	( 475 )	( 475 )
<b>Net current assets (liabilities):</b>	<u>823</u>	<u>951</u>
Total assets less current liabilities:	1,605	1,905
Creditors: amounts falling due after more than one year:	( 3,049 )	( 9,174 )
<b>Total net assets (liabilities):</b>	<u>( 1,444 )</u>	<u>( 7,269 )</u>
<b>Capital and reserves:</b>	<u>( 1,444 )</u>	<u>( 7,269 )</u>

# **PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD**

## **Balance sheet continued**

For the year ending 30 April 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.

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 26 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Annabelle James

Status: Director

The notes form part of these financial statements

# **PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 1

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.