

NEW ACCOUNTS - AMENDED

- REPLACE THE ORIGINAL ACCOUNTS
- ARE NOW THE STATUTORY ACCOUNTS
- ARE PREPARED AS THEY WERE AT THE DATE OF THE ORIGINAL ACCOUNTS

Registered Number 07235506

PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD

Micro-entity Accounts

30 April 2018

PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD Registered Number 07235506

Micro-entity Balance Sheet as at 30 April 2018

	2018	2017
	£	£
Called up share capital not paid	-	-
Fixed Assets	954	1,272
Current Assets	1,425	623
Creditors: amounts falling due within one year	(475)	(2,794)
Net current assets (liabilities)	950	(2,171)
Total assets less current liabilities	1,904	(899)
Creditors: amounts falling due after more than one year	(9,174)	(6,878)
Total net assets (liabilities)	(7,270)	(7,777)
Capital and reserves	(7,270)	(7,777)

- For the year ending 30 April 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provision applicable to companies subject to the small companies regime.

Approved by the Board on 23 February 2019

And signed on their behalf by:



Annabelle James, Director

WEDNESDAY



A26 *A814RREO* 13/03/2019 #9
COMPANIES HOUSE