

**PROJECT PARTNERING SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

**PROJECT PARTNERING SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**PROJECT PARTNERING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Director</b>	CJ Truman
<b>Secretary</b>	S Truman
<b>Company Number</b>	05436558 (England and Wales)
<b>Registered Office</b>	Treetops Savey Lane Yoxall Burton-On-Trent Staffordshire DE13 8PD
<b>Accountants</b>	Practical Accounting Limited 50 Ashby Road Tamworth Staffordshire B79 8AD

**PROJECT PARTNERING SERVICES LIMITED**  
**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE**  
**PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PROJECT PARTNERING**  
**SERVICES LIMITED FOR THE YEAR ENDED 30 APRIL 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Project Partnering Services Limited for the year ended 30 April 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Practical Accounting Limited  
Chartered Accountants

50 Ashby Road  
Tamworth  
Staffordshire  
B79 8AD

20 January 2020

**PROJECT PARTNERING SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	114,144	2,529
Current assets	3,426	160,516
Creditors: amounts falling due within one year	(131,265)	(159,984)
<b>Net current (liabilities)/assets</b>	<b>(127,839)</b>	<b>532</b>
<b>Total assets less current liabilities</b>	<b>(13,695)</b>	<b>3,061</b>
<b>(Net liabilities)/net assets</b>	<b>(13,695)</b>	<b>3,061</b>
<b>Capital and reserves</b>	<b>(13,695)</b>	<b>3,061</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

For the year ending 30 April 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 January 2020

CJ Truman  
Director

Company Registration No. 05436558

