

**PMB ACCOUNTANTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

PMB Accountants Limited

7 The Square  
Comber  
BT23 5DX

**PMB Accountants Limited**  
**Balance Sheet**  
**As at 30 September 2019**

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**Registered number:** NI626597

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,264	4,390
Current assets	48,173	36,518
Prepayments and accrued income	817	1,917
Creditors: Amounts Falling Due Within One Year	(42,386 )	(33,264 )
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<b>NET CURRENT ASSETS</b>	6,604	5,171
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	9,868	9,561
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Accruals and deferred income	(9,375 )	(8,712 )
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<b>NET ASSETS</b>	493	849
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<b>CAPITAL AND RESERVES</b>	493	849
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2018: 6)

**2. General Information**

PMB Accountants Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI626597 . The registered office is 7 The Square, Comber, Newtownards, County Down, BT23 5DX.

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Peter Bond**

Director

29/09/2020

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.