

**PSM IT SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

PSM IT SOLUTIONS LIMITED

Balance Sheet

As at 30 November 2018

Registered number: 9878693

	2018	2017
	£	£
Fixed assets	333	667
Current assets	52,237	61,126
Creditors: Amounts Falling Due Within One Year	(10,967)	(40,935)
NET CURRENT ASSETS	41,270	20,191
TOTAL ASSETS LESS CURRENT LIABILITIES	41,603	20,858
Accruals and deferred income	(1,043)	(2,420)
NET ASSETS	40,560	18,438
CAPITAL AND RESERVES	40,560	18,438

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: One

2. General Information

PSM IT SOLUTIONS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 9878693. The registered office is 4 Hamleton Terrace, Dagenham, Essex, RM9 4HJ.

PSM IT SOLUTIONS LIMITED

Balance Sheet (continued)

As at 30 November 2018

For the year ending 30 November 2018 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 her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Purvi Dave

9 August 2019

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.