

# PMR TRAINING AND DEVELOPMENT LTD

Registered Number  
08574487  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
30 June 2021

# PMR TRAINING AND DEVELOPMENT LTD

## Company Information for the year from 1 July 2020 to 30 June 2021

**Directors**

SMART, John Michael

SMART, Julie

**Registered Address**

71 Beech Gardens

Rainford

St Helens

WA11 8DW

**Registered Number**

08574487 (England and Wales)

# PMR TRAINING AND DEVELOPMENT LTD

## Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed Assets	568	691
Current Assets	15,550	40,921
Creditors amounts falling due within one year	(1,278)	(1,224)
Net current assets (liabilities)	14,272	39,697
Total assets less current liabilities	14,840	40,388
Provisions for liabilities	(363)	(10,397)
Accruals and deferred income	(717)	(1,217)
<b>Net assets (liabilities)</b>	13,760	28,774
<b>Capital and reserves</b>	13,760	28,774

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 30 March 2022, and are signed on its behalf by:

SMART, John Michael

**Director**

**Registered Company No. 08574487**

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.