

PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD

**Company Registration Number:
07235506 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 May 2019

End date: 31 March 2020

PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD

Company Information

for the Period Ended 31 March 2020

Registered office:

63
Mill Chase Road
Wakefield
West Yorkshire
WF2 9SX

Company Registration Number:

07235506 (England and Wales)

PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD

Balance sheet

As at 31 March 2020

	<i>11 months to 31 Mar 2020</i>	<i>2019</i>
	£	£
Fixed Assets:	641	782
Current assets:		1,298
Creditors: amounts falling due within one year:	(1,917)	(475)
Net current assets (liabilities):	(1,917)	823
Total assets less current liabilities:	(1,276)	1,605
Creditors: amounts falling due after more than one year:	(1,440)	(3,049)
Total net assets (liabilities):	(2,716)	(1,444)
Capital and reserves:	(2,716)	(1,444)

PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD

Balance sheet continued

For the year ending 31 March 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 April 2021

And Signed On Behalf Of The Board By:

Name: Annabelle James

Status: Director

The notes form part of these financial statements

PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

PROFESSIONAL MARTIAL ARTS CONSULTANCY SERVICE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.