

PSEC LIMITED

**Company Registration Number:
02997291 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

PSEC LIMITED

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PSEC LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

Gordon Carr

Carol Ann Carr

Secretary:

Gordon Carr

Registered office:

Goxhill Hall
South End Goxhill
Barrow Upon Humber
North Lincolnshire
DN19 7LZ

Company Registration Number:

02997291 (England and Wales)

PSEC LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Gordon Carr

Carol Ann Carr

The company was dormant and did not trade in the period.

Secretary

Gordon Carr

This report was approved by the board of directors on 26 July 2017

And Signed On Behalf Of The Board By:

Name: Gordon Carr

Status: Director

PSEC LIMITED

Balance sheet

As at 31 December 2016

	<i>2016</i> £	<i>2015</i> £
FixedAssets:	0	0
Current assets:	548,165	548,165
Creditors: amounts falling due within one year:	(8,500)	(8,500)
Net current assets (liabilities):	539,665	539,665
Total assets less current liabilities:	539,665	539,665
Total net assets (liabilities):	539,665	539,665
Capital and reserves:	539,665	539,665

PSEC LIMITED

Balance sheet continued

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.

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 26 July 2017

And Signed On Behalf Of The Board By:

Name: Gordon Carr

Status: Director

The notes form part of these financial statements

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.