

PSEC LIMITED

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

**Unaudited micro entity accounts for the year ended 31 December 2017
(Dormant)**

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

PSEC LIMITED

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PSEC LIMITED

Company Information

for the Period Ended 31 December 2017

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 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

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 16 July 2018

And Signed On Behalf Of The Board By:

Name: Gordon Carr

Status: Director

PSEC LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	0	0
Current assets:	548,165	548,165
Net current assets (liabilities):	548,165	548,165
Total assets less current liabilities:	548,165	548,165
Creditors: amounts falling due after more than one year:	(8,500)	(8,500)
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 2017 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 16 July 2018

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.