

# **PCS 41 LIMITED**

**Company Registration Number:  
05221750 (England and Wales)**

**Unaudited abridged accounts for the year ended 05 April 2020**

## **Period of accounts**

**Start date: 06 April 2019**

**End date: 05 April 2020**

# **PCS 41 LIMITED**

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# **PCS 41 LIMITED**

## **Company Information**

**for the Period Ended 05 April 2020**

**Registered office:**

2  
Wynnstay Road  
Colwyn Bay  
Clwyd  
LL29 8NB

**Company Registration Number:**

05221750 (England and Wales)

# PCS 41 LIMITED

## Balance sheet

As at 05 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		6,283	6,029
Cash at bank and in hand:		1,961	3,929
<b>Total current assets:</b>		8,244	9,958
Creditors: amounts falling due within one year:		( 8,090 )	( 9,803 )
<b>Net current assets (liabilities):</b>		154	155
Total assets less current liabilities:		154	155
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		154	155

The notes form part of these financial statements

# PCS 41 LIMITED

## Balance sheet continued

As at 05 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		153	154
<b>Shareholders funds:</b>		<u>154</u>	<u>155</u>

For the year ending 5 April 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 1 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Michael Holland

Status: Director

The notes form part of these financial statements

# **PCS 41 LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 05 April 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added tax

# **PCS 41 LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 05 April 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	<b>2</b>	<b>2</b>

# **PCS 41 LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 05 April 2020**

### **3. 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.