PCS 42 LIMITED

Company Registration Number:
05221751 (England and Wales)

Unaudited abridged accounts for the year ended 05 April 2021

Period of accounts

Start date: 06 April 2020

End date: 05 April 2021

PCS 42 LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2021

PCS 42 LIMITED

Balance sheet

As at 05 April 2021

	Notes	2021	2020
		£	£
Current assets			
Debtors:		**3,289**	220
Cash at bank and in hand:		**262**	0
Total current assets:		**3,551**	220
Creditors: amounts falling due within one year:			(11)
Net current assets (liabilities):		**3,551**	209
Total assets less current liabilities:		**3,551**	209
Creditors: amounts falling due after more than one year:		**(3,342)**	
Total net assets (liabilities):		**209**	209
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**208**	208
Shareholders funds:		**209**	209

The notes form part of these financial statements

PCS 42 LIMITED

Balance sheet statements

For the year ending 5 April 2021 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 21 November 2021
and signed on behalf of the board by:

Name: M HOLLAND
Status: Director

The notes form part of these financial statements

PCS 42 LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2021

1. Accounting policies

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

PCS 42 LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2021

2. Employees

	2021	*2020*
Average number of employees during the period	1	0