

PCS 37 LIMITED

**Company Registration Number:
05221755 (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 37 LIMITED

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PCS 37 LIMITED

Company Information

for the Period Ended 05 April 2020

Registered office:

2
Wynnstay Road
Colwyn Bay
Clwyd
LL29 8NB

Company Registration Number:

05221755 (England and Wales)

PCS 37 LIMITED

Balance sheet

As at 05 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		13	13
Cash at bank and in hand:			148
Total current assets:		13	161
Creditors: amounts falling due within one year:		(82)	(76)
Net current assets (liabilities):		(69)	85
Total assets less current liabilities:		(69)	85
Total net assets (liabilities):		(69)	85

The notes form part of these financial statements

PCS 37 LIMITED

Balance sheet continued

As at 05 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(70)	84
Shareholders funds:		<u>(69)</u>	<u>85</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 37 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 37 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	0	0

PCS 37 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.