

PCS 29 LIMITED

**Company Registration Number:
05221767 (England and Wales)**

Unaudited abridged accounts for the year ended 05 April 2018

Period of accounts

Start date: 06 April 2017

End date: 05 April 2018

PCS 29 LIMITED

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PCS 29 LIMITED

Company Information

for the Period Ended 05 April 2018

Director:

M HOLLAND

Registered office:

2
Wynnstay Road
Colwyn Bay
Clwyd
LL29 8NB

Company Registration Number:

05221767 (England and Wales)

PCS 29 LIMITED

Directors' Report Period Ended 05 April 2018

The directors present their report with the financial statements of the company for the period ended 05 April 2018

Principal Activities

The company's principal activity is that of invoicing out to third parties work done by it's equity shareholders, the nett proceeds of which are then paid out to those shareholders in the form of wages.

Directors

The directors shown below have held office during the whole of the period from 06 April 2017 to 05 April 2018

M HOLLAND

This report was approved by the board of directors on 1 December 2018

And Signed On Behalf Of The Board By:

Name: M HOLLAND

Status: Director

PCS 29 LIMITED

Balance sheet

As at 05 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		2,945	6,731
Cash at bank and in hand:		0	714
Total current assets:		2,945	7,445
Creditors: amounts falling due within one year:		(2,786)	(7,291)
Net current assets (liabilities):		159	154
Total assets less current liabilities:		159	154
Creditors: amounts falling due after more than one year:		(3)	
Total net assets (liabilities):		156	154

The notes form part of these financial statements

PCS 29 LIMITED

Balance sheet continued

As at 05 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		155	153
Shareholders funds:		<u>156</u>	<u>154</u>

For the year ending 5 April 2018 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 2018

And Signed On Behalf Of The Board By:

Name: M HOLLAND

Status: Director

The notes form part of these financial statements

PCS 29 LIMITED

Notes to the Financial Statements

for the Period Ended 05 April 2018

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.

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.