

**PCS 30 LIMITED**

**Company Registration Number:  
05221768 (England and Wales)**

**Unaudited abridged accounts for the year ended 05 April 2019**

**Period of accounts**

**Start date: 06 April 2018**

**End date: 05 April 2019**

# **PCS 30 LIMITED**

## **Contents of the Financial Statements for the Period Ended 05 April 2019**

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# PCS 30 LIMITED

## Balance sheet

As at 05 April 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors:		<b>3,802</b>	
Cash at bank and in hand:		<b>11,141</b>	9,404
<b>Total current assets:</b>		<b>14,943</b>	9,404
Creditors: amounts falling due within one year:		<b>(14,742)</b>	(5,824)
<b>Net current assets (liabilities):</b>		<b>201</b>	3,580
Total assets less current liabilities:		<b>201</b>	3,580
Creditors: amounts falling due after more than one year:			(3,378)
<b>Total net assets (liabilities):</b>		<b>201</b>	202
<b>Capital and reserves</b>			
Called up share capital:		<b>1</b>	1
Profit and loss account:		<b>200</b>	201
<b>Shareholders funds:</b>		<b>201</b>	202

The notes form part of these financial statements

## **PCS 30 LIMITED**

### **Balance sheet statements**

For the year ending 5 April 2019 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 01 December 2019  
and signed on behalf of the board by:**

Name: M HOLLAND  
Status: Director

The notes form part of these financial statements

# **PCS 30 LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 05 April 2019**

### **1. Accounting policies**

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

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.