

Registered number
07437135

PFC Technical Services Limited

Filleted Accounts

31 December 2017

PFC Technical Services Limited**Registered number: 07437135****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed assets	6,006	6,424
Current assets	69,639	131,711
Creditors: amounts falling due within one year	(41,106)	(68,191)
Net current assets	28,533	63,520
Total assets less current liabilities	34,539	69,944
Accruals and deferred income	(2,063)	(3,544)
Net assets	32,476	66,400
 Capital and reserves	 32,476	 66,400
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Station Court, Station Approach, Borough Green, Sevenoaks TN15 8AD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

B Mottram

Director

Approved by the board on 11 September 2018

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.