

Registered number
07437135

PFC Technical Services Limited

Filleted Accounts

31 December 2022

PFC Technical Services Limited**Registered number: 07437135****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Fixed assets	10,952	8,601
Current assets	113,025	114,007
Creditors: amounts falling due within one year	(84,002)	(64,770)
Net current assets	29,023	49,237
Total assets less current liabilities	39,975	57,838
Creditors: amounts falling due after more than one year	(24,167)	(34,167)
Accruals and deferred income	(5,240)	(6,774)
Net assets	10,568	16,897
 Capital and reserves	 10,568	 16,897
	Number	Number
Average number of employees	1	1

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 12 July 2023

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.