

Registered number  
07437135

PFC Technical Services Limited

Filleted Accounts

31 December 2021

**PFC Technical Services Limited****Registered number: 07437135****Balance Sheet****as at 31 December 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,601	3,525
Current assets	114,007	99,929
Creditors: amounts falling due within one year	(64,770)	(36,401)
Net current assets	49,237	63,528
Total assets less current liabilities	57,838	67,053
Creditors: amounts falling due after more than one year	(34,167)	(44,167)
Accruals and deferred income	(6,774)	(3,160)
<b>Net assets</b>	<b>16,897</b>	<b>19,726</b>
 <b>Capital and reserves</b>	 <b>16,897</b>	 <b>19,726</b>
	<b>Number</b>	<b>Number</b>
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 6 April 2022

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.