

Company Registration Number 8763477 (England and Wales)

**PARTICLE COMPUTERS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# PARTICLE COMPUTERS LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	7,521		8,446	
Creditors: amounts falling due within one year	(4,652)		(5,222)	
Net current assets		2,869		3,224
Creditors: amounts falling due after more than one year		-		99
Net assets		2,869		3,323
Capital and reserves		2,869		3,323

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

As at the year ended 30 November 2017 Particle Computers Ltd owed Mr K Gee £4 in unreimbursed expenses.

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 0).

Particle Computers Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 14 Sandleigh, Chester, Cheshire, England, CH2 3QP.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **PARTICLE COMPUTERS LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2017***

---

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 July 2018

Mr Kevin GEE  
**Director**

**Company Registration Number 8763477**

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.