

# AMENDED ACCOUNTS

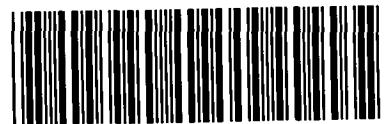
Company registration number: 11228971

PC DRYCLEANING & LAUNDRY SERVICES LTD

Unaudited filleted financial statements

28 February 2019

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# **AMENDED ACCOUNTS**

## **PC DRYCLEANING & LAUNDRY SERVICES LTD**

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# AMENDED ACCOUNTS

## PC DRYCLEANING & LAUNDRY SERVICES LTD

### Directors and other information

**Director** Mr Paul Carson

**Company number** 11228971

**Registered office** 20-22 Wenlock Road  
London  
England  
N17GU

**Business address** 91 Tirbracken Road  
Drumahoe  
Derry  
Derry  
BT47 3LS

**Accountants** Paul Green Accountancy and Taxation Ltd  
PO Box 167, Unit 1B Groundfloor,  
The Glassworks, Skeoge Business Park,  
11 Beraghmore Road,  
Derry  
BT48 8SE

**Bankers** HSBC UK  
12-14 The Diamond  
Derry  
Northern Ireland  
BT48 6HW

# AMENDED ACCOUNTS

## PC DRYCLEANING & LAUNDRY SERVICES LTD

### Report to the director on the preparation of the unaudited statutory financial statements of PC DRYCLEANING & LAUNDRY SERVICES LTD Year ended 28 February 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of PC DRYCLEANING & LAUNDRY SERVICES LTD for the year ended 28 February 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie).

This report is made solely to the director of PC DRYCLEANING & LAUNDRY SERVICES LTD, as a body, in accordance with the terms of our engagement letter dated 19 July 2021. Our work has been undertaken solely to prepare for your approval the financial statements of PC DRYCLEANING & LAUNDRY SERVICES LTD and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PC DRYCLEANING & LAUNDRY SERVICES LTD and its director as a body for our work or for this report.

It is your duty to ensure that PC DRYCLEANING & LAUNDRY SERVICES LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of PC DRYCLEANING & LAUNDRY SERVICES LTD. You consider that PC DRYCLEANING & LAUNDRY SERVICES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of PC DRYCLEANING & LAUNDRY SERVICES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Paul Green Accountancy and Taxation Ltd

Chartered Accountants

PO Box 167, Unit 1B Groundfloor,  
The Glassworks, Skeoge Business Park,  
11 Beraghmore Road,  
Derry  
BT48 8SE

30 November 2021

# AMENDED ACCOUNTS

## PC DRYCLEANING & LAUNDRY SERVICES LTD

### Statement of financial position 28 February 2019

2019

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Current assets	3,147
Creditors: amounts falling due within one year	(541)
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<b>Net current assets</b>	2,606
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<b>Total assets less current liabilities</b>	2,606
Accruals and deferred income	(300)
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<b>Net assets</b>	2,306
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<b>Capital and reserves</b>	2,306
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Notes to the financial statements continued overleaf

# AMENDED ACCOUNTS

## PC DRYCLEANING & LAUNDRY SERVICES LTD

### Statement of financial position (continued) Year ended 28 February 2019

#### Notes to the financial statements

##### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1.

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

##### Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 November 2021, and are signed on behalf of the board by:

**Mr Paul Carson**

Director



Company registration number: 11228971

The company is a private company limited by shares, registered in England.