

Registered Number 03911607

PROCESS CONTROL SOLUTIONS LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		1,862	303
Current Assets		40,862	48,954
Creditors: amounts falling due within one year		(71,301)	(80,106)
Net current assets (liabilities)		<u>(30,439)</u>	<u>(31,152)</u>
Total assets less current liabilities		<u>(28,577)</u>	<u>(30,849)</u>
Total net assets (liabilities)		<u>(28,577)</u>	<u>(30,849)</u>
Capital and reserves		<u>(28,577)</u>	<u>(30,849)</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2017

And signed on their behalf by:

S LEIGH, Director

Footnotes:

- **Guarantees**
The director has guaranteed his support for the company for the forthcoming year.
- **Advances and credits**
At the year end the director was owed a sum of £46,024 (2016 £76,341). The sum is unsecured, carries no right to interest and has no set repayment terms.

General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is C/o The MAK Practice, Haslemere Road, Liphook, Hampshire, GU30 7AZ, England.

Staff numbers

The average number of employees for the period was 1 (2016 1).

Transition to FRS 105

These are the first financial statements that comply FRS 105. The company transitioned to FRS 105 as at 1 April 2015 and no transitional adjustments were required at that date.

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.