Registered Number 03911607

PROCESS CONTROL SOLUTIONS LIMITED

Micro-entity Accounts

31 March 2018

PROCESS CONTROL SOLUTIONS LIMITED **Registered Number 03911607**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		1,396	1,862
Current Assets		39,294	40,862
Creditors: amounts falling due within one year		(61,715)	(71,301)
Net current assets (liabilities)		(22,421)	(30,439)
Total assets less current liabilities		(21,025)	(28,577)
Total net assets (liabilities)		(21,025)	(28,577)
Capital and reserves		(21,025)	(28,577)

- For the year ending 31 March 2018 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 21 December 2018

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 £35,391 (2017 £46,024).The sum is unsecured, carries no right to interest and has no set repayment terms.

  Statutory information
  Process Control Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

  Registered number: 03911607

  Registered office:
  c/o The MAK Practice
  Chiltlee Manor
  Haslemere Road

Liphook
GU30 7AZ

Average number of employees
The average number of employees during the period was 1 (2017 1).

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.