PCMAC Limited

Accounts

30 June 2018

Registered number

9081221

PCMAC Limited

Registered number: 09081221

Balance Sheet

as at 30 June 2018

		2018		2017
		£		£
Fixed assets		17,384		14,788
Current assets	20,508		6,439	
Creditors: amounts falling due within one year	(15,951)		(2,718)	
Net current assets		4,557		3,721
Total assets less current liabilities		21,941		18,509
Creditors: amounts falling due after more than one year		(8,000)		(8,000)
Provisions for liabilities		(1,328)		(1,328)
Net assets		12,613		9,181
Capital and reserves		12,613		9,181

The company is a private company limited by shares and incorporated in England. Its registered office is 54 Lower Addiscombe Road, Croydon CR0 6AA.

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 members have 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.

S M Ahmed

Director

Approved by the board on 29 March 2019

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.