Registered number: 11136102

P & C SEAL LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2020

P & C SEAL LTD
REGISTERED NUMBER: 11136102

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

		2020		*2019*
		£		£
Fixed assets		**15,205**		*12,961*
Current assets	**161,774**		*105,508*	
Creditors: amounts falling due within one year	**(93,996)**		*(67,438)*	
Net current assets		**67,778**		*38,070*
Total assets less current liabilities		**82,983**		*51,031*
Net assets		**82,983**		*51,031*
Capital and reserves		**82,983**		*51,031*

Notes

General information

P & C Seal Ltd is a private company limited by shares registered in England and Wales number 11136102. Its registered office is situated at Forge Garage, Church Road, Seal, Kent, TN15 0AU.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 *(2019 - 3)*.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 July 2020.

P Farwell
Director

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2020

The notes on page 2 form part of these financial statements.

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.