Registered number: 11368679

PRC & SC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 MAY 2018 TO 31 MAY 2019

TaxAssist Accountants

PRC & SC LTD
Balance Sheet
As at 31 May 2019

Registered number: 11368679

	Period to 31 May 2019
	£
Fixed assets	1,230
Current assets	83,631
Creditors: Amounts Falling Due Within One Year	(47,308)
NET CURRENT ASSETS	36,323
TOTAL ASSETS LESS CURRENT LIABILITIES	37,553
Accruals and deferred income	(8,622)
NET ASSETS	28,931
CAPITAL AND RESERVES	28,931

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: nil

2. **General Information**

PRC & SC LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11368679. The registered office is 39 Whingrove Avenue, Meltham, Holmfirth, West Yorkshire, HD9 5LP.

For the period ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Clarke

09/12/2019

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.