Registered number: 11368679

PRC & SC LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

TaxAssist Accountants

PRC & SC LTD
Balance Sheet
As at 31 May 2020

Registered number: 11368679

	31 May 2020	31 May 2019
	£	£
Fixed assets	918	1,230
Current assets	98,304	83,631
Creditors: Amounts Falling Due Within One Year	(48,067)	(47,308)
NET CURRENT ASSETS	50,237	36,323
TOTAL ASSETS LESS CURRENT LIABILITIES	51,155	37,553
Accruals and deferred income	(172)	(8,622)
NET ASSETS	50,983	28,931
CAPITAL AND RESERVES	50,983	28,931

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

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, United Kingdom, HD9 5LP.

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Peter Clarke

Director
16/10/2020

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.