Registered Number NI039607

PCI CONSULTING LTD

Micro-entity Accounts

30 June 2018

PCI CONSULTING LTD **Registered Number NI039607**

Micro-entity Balance Sheet as at 30 June 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		41,470	43,561
Current Assets		438,645	542,192
Creditors: amounts falling due within one year		(318,753)	(441,977)
Net current assets (liabilities)		119,892	100,215
Total assets less current liabilities		161,362	143,776
Total net assets (liabilities)		161,362	143,776
Capital and reserves		161,362	143,776

- For the year ending 30 June 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 2 October 2018

And signed on their behalf by:
Daniel McAteer, Director

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.