PCSG (EDINBURGH) LTD

Company Registration Number:
SC349313 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

PCSG (EDINBURGH) LTD

Company Information

for the Period Ended 30 September 2016

Director:	Angus Watson Kerr
	Alistair Robert Wallace
Registered office:	Angus Kerr 45 Tantallon Gardens Livingston West Lothian EH54 9AT
Company Registration Number:	SC349313 (Scotland)

PCSG (EDINBURGH) LTD

Micro-Entity Balance sheet

As at 30 September 2016

	2016	*2015*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed assets:	**0**	0
Current assets:	**536**	473
Creditors: amounts falling due within one year:	**(44,673)**	(53,379)
Net current assets (liabilities):	**(44,137)**	(52,906)
Total assets less current liabilities:	**(44,137)**	(52,906)
Total net assets (liabilities):	**(44,137)**	(52,906)
Capital and reserves:	**(44,137)**	(52,906)

PCSG (EDINBURGH) LTD

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angus Watson Kerr
Status: 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.