

PTS SYSTEMS LIMITED

**Company Registration Number:
01901340 (England and Wales)**

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

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

PTS SYSTEMS LIMITED

Company Information

for the Period Ended 31 March 2015

Director:	Philip Toms
Secretary:	Susan Toms
Registered office:	141 Coppice Side Swadlincote Derbyshire DE11 9AE
Company Registration Number:	01901340 (England and Wales)

PTS SYSTEMS LIMITED

Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	1,275	772
Current assets:	44,273	34,435
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,959)	(4,454)
Net current assets (liabilities):	39,314	29,981
Total assets less current liabilities:	40,589	30,753
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>40,589</u>	<u>30,753</u>
Capital and reserves:	40,589	30,753

PTS SYSTEMS LIMITED

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 2015 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 27 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Toms

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.