

PTS SYSTEMS LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

PTS SYSTEMS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

PTS SYSTEMS LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Philip Toms

Registered office:

Flat 3 140
Burnt Ash Hill
Lee
London
GBR
SE12 0JG

Company Registration Number:

01901340 (England and Wales)

PTS SYSTEMS LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Business and domestic software development and Information technology consultancy activities

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Philip Toms

This report was approved by the board of directors on 14 December 2019

And Signed On Behalf Of The Board By:

Name: Philip Toms

Status: Director

PTS SYSTEMS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	122,925	102,669
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(98,292)	(87,065)
Depreciation and Writeoffs	(117)	(138)
Other charges	(2,010)	(1,800)
Tax on Profit	(4,276)	(2,733)
Profit or (Loss) for Period	18,230	10,933

PTS SYSTEMS LIMITED

Balance sheet

As at 31 March 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	666	783
Current assets:	123,315	103,425
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,276)	(2,733)
Net current assets (liabilities):	119,039	100,692
Total assets less current liabilities:	119,705	101,475
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):	119,705	101,475
Capital and reserves:	119,705	101,475

PTS SYSTEMS LIMITED

Balance sheet continued

For the year ending 31 March 2019 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.

This report was approved by the board of directors on 14 December 2019

And Signed On Behalf Of The Board By:

Name: Philip Toms

Status: Director

The notes form part of these financial statements

PTS SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 2

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.