

PRODUCT CHAIN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

PRODUCT CHAIN LIMITED

**BALANCE SHEET
AS AT 31 DECEMBER 2021**

	2021	2020
	£	£
Called up share capital not paid	0	0
Fixed assets	2,212	6,366
Current assets	95,461	337,554
Prepayments and accrued income	17,924	79,903
Creditors: amounts falling due within one year	(87,206)	(276,609)
Net current assets / (liabilities)	26,179	140,848
Total assets less current liabilities	28,391	147,214
Creditors: amounts falling due after more than one year	(50,000)	(50,000)
Provisions for liabilities	(16,000)	-
Net assets / (net liabilities)	(37,609)	97,214
Capital and reserves	(37,609)	97,214

Notes to the financial statements:

1. Average number of employees

During the period the average number of employees, including directors, was 9 (2020: 10).

PRODUCT CHAIN LIMITED (02626906) is a private company limited by shares incorporated in England and Wales. The registered office is 2, City Limits, Danehill, Reading, Berkshire, RG6 4UP, England.

For the period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit of its financial statements for the period ended 31 December 2021 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 financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 19 September 2022 and are signed on its behalf by:

Fiona ESOM

Director

Steven Derek ESOM

Director

Company registration number: 02626906

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.