

**PACIFIC SUPPORT SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Assets Limited

Chiltern Chambers
St Peters Avenue
Reading
Berkshire
RG47DH

Pacific Support Systems Limited
Unaudited Financial Statements
For The Year Ended 30 June 2020

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2—3

Pacific Support Systems Limited
Balance Sheet
As at 30 June 2020

Registered number: 02951703

		2020	2019
	Notes	£	£
FIXED ASSETS		_____	_____
Creditors: Amounts Falling Due Within One Year	4	(3,235)	(3,235)
		_____	_____
NET CURRENT ASSETS (LIABILITIES)		(3,235)	(3,235)
		_____	_____
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,235)	(3,235)
		_____	_____
NET LIABILITIES		(3,235)	(3,235)
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and Loss Account		(3,335)	(3,335)
		_____	_____
SHAREHOLDERS' FUNDS		(3,235)	(3,235)
		=====	=====

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Stephen Markham

Director

05/01/2021

The notes on pages 2 to 3 form part of these financial statements.

Pacific Support Systems Limited
Notes to the Financial Statements
For The Year Ended 30 June 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% straight line
---------------------	-------------------

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	2	2
	2	2

3. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 July 2019	2,705
As at 30 June 2020	2,705
Depreciation	
As at 1 July 2019	2,705
As at 30 June 2020	2,705
Net Book Value	
As at 30 June 2020	-
As at 1 July 2019	-

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Directors' loan accounts	3,235	3,235
	3,235	3,235

5. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100

Pacific Support Systems Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2020

6. General Information

Pacific Support Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02951703 . The registered office is 226 Horton Road, Datchet, Slough, Berkshire, SL3 9HL.

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.