PricewaterhouseCoopers International Limited

(A private company limited by guarantee)

Company number 03590073 Registered in England Registered office address: 1 Embankment Place, London, WC2N 6RH

Financial Statements for the Year Ended 30 June 2020 (unaudited)



PricewaterhouseCoopers International Limited Balance Sheet

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|---------------|----------|---|----|---|-----------------------------|
| | | | | | 30 June 2020 and 2019 |
| | | ` | | | £ |
| CURRENT ASSI | ETS | : | | | <u>Nil</u> |
| CURRENT LIAI | BILITIES | • | • | | <u>Nil</u> |
| NET ASSETS | • | , | | · | <u>Nil</u> |
| CAPITAL & RES | SERVES | • | ٠. | | Nil |

Employees - PwCIL has no employees.

Financial commitments - Costs associated with PwCIL's operations are paid for and expensed by the member firms.

Contingent liabilities - PwCIL has been named as defendant in legal proceedings arising out of professional services claims (or groups of claims) related to services provided by certain member firms of the PricewaterhouseCoopers network. PwCIL is vigorously defending these claims and has professional indemnity insurance that covers the cost of defence and with insurance limits that the company believe are in excess of potential loss exposures such that any profit and loss exposure to PwCIL is negligible.

Guarantees - PwCIL has not entered into any guarantees.

Audit exemption - During the year ended 30 June 2020, the Company was entitled to exemption from audit under Sections 475 and 477 of the Companies Act 2006. No notice from members requiring an audit has been deposited pursuant to Section 476 of the said Act in relation to the Company's financial statements for the year.

The directors acknowledge their responsibility for:

- Ensuring that the Company keeps accounting records in accordance with Section 386 of the Companies Act 2006.
- Preparing financial statements in accordance with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

Approval and signing of accounts - The financial statements have been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 and SI 2008/409 relating to companies subject to the micro entities regime.

APPROVED BY THE BOARD OF DIRECTORS ON 1 DECEMBER 2020.

Docusigned by:

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Duncan Skailes

Director

PricewaterhouseCoopers International Limited Profit and Loss Account

For the year to 30 June 2020 and 2019, the Company received no income and bore no costs. Consequently, it made neither profit nor loss.