

COMPANY REGISTRATION NUMBER: 03699124

PBC ENTERPRISES LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 March 2018

PBC ENTERPRISES LIMITED
STATEMENT OF FINANCIAL POSITION

31 March 2018

	2018	2017
	£	£
Fixed assets	1,474	1,064
Current assets	264,006	313,647
Prepayments and accrued income	386	369
	264,392	314,016
Creditors: amounts falling due within one year	252,250	240,704
Net current assets	12,142	73,312
Total assets less current liabilities	13,616	74,376
Accruals and deferred income	2,000	2,000
	11,616	72,376
Capital and reserves	11,616	72,376

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2018 , and are signed on behalf of the board by:

P B Clayton

Director

Company registration number: 03699124

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Roseholme Farm, Main Street, Howsham, Market Rasen, Lincolnshire, LN7 6JZ.

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.