## Company Registration Number 03907167

PACSYS LIMITED

MICRO-ENTITY ACCOUNTS

<u>FOR THE YEAR ENDED</u>

31ST JANUARY 2017

TUESDAY



A30

10/10/2017 COMPANIES HOUSE

<del>‡</del>26

## PACSYS LIMITED

## 15 WILLESDEN GREEN NUTHALL NOTTINGHAM

## MICRO-ENTITY BALANCE SHEET AS AT 31ST JANUARY 2017

	£			2016	
Fixed Assets		£ 7892	£	£ 6260	
Current Assets	80275		109973		
Creditors Amounts falling due within one year	( <u>28747</u> )		(34254)		
Net Current Assets		<u>51528</u>	·	<u>75719</u>	
Net Assets		59420		81979	
		<del></del>			
Capital and Reserves	·	59420		81979	

For the year ended 31st January 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question 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 accounts.

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

Approved by the board of directors and signed on behalf of the board.

P. C. Macey Director Mrs. K. M. Macey

Director

2nd October 2017

Company registration number 03907167