

Company Registration Number 04328497 (England and Wales)

**PCM PROPERTY CARE & MAINTENANCE SERVICES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**

**PAGES FOR FILING WITH REGISTRAR**

# PCM PROPERTY CARE & MAINTENANCE SERVICES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		-		14,971
Current assets	13,313		21,794	
Prepayments and accrued income	-		997	
Creditors: amounts falling due within one year	(11,219)		(6,974)	
Net current assets		2,094		15,817
Total assets less current liabilities		2,094		30,788
Net assets		2,094		30,788
Capital and reserves		2,094		30,788

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 7 (2018 - 7).

PCM Property Care & Maintenance Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Halfway House, Stoke Road, Clare, Sudbury, Suffolk, CO10 8HH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **PCM PROPERTY CARE & MAINTENANCE SERVICES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2019***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance 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 financial statements were approved by the board of directors and authorised for issue on 5 April 2019 and are signed on its behalf by:

Mr P A McKenny  
**Director**

**Company Registration Number 04328497**

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.