

**PC HOSPITAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

PC HOSPITAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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PC HOSPITAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Richard Jarrett
Company Number	05244554 (England and Wales)
Registered Office	63A WENDOVER ROAD LONDON NW10 4RX

PC HOSPITAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	902	1,204
Current assets	20,709	14,946
Creditors: amounts falling due within one year	(30,652)	(22,694)
Net current liabilities	(9,943)	(7,748)
Total assets less current liabilities	(9,041)	(6,544)
Accruals and deferred income	(515)	(515)
Net liabilities	(9,556)	(7,059)
Capital and reserves	(9,556)	(7,059)

NOTES TO THE ACCOUNTS

1 Statutory information

PC HOSPITAL LTD is a private company, limited by shares, registered in England and Wales, registration number 05244554. The registered office is 63A WENDOVER ROAD, LONDON, NW10 4RX.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2023

Richard Jarrett
Director

Company Registration No. 05244554

