

P & C INVESTMENTS LIMITED

**Company Registration Number:
05591433 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

P & C INVESTMENTS LIMITED

Contents of the Financial Statements for the Period Ended 31st October 2015

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P & C INVESTMENTS LIMITED

Company Information for the Period Ended 31st October 2015

Director:	Cornelius Desmond
Company secretary:	Gilderson Secretaries Limited
Registered office:	51 High Street Crowle Scunthorpe North Lincolnshire DN17 4LB GB-ENG
Company Registration Number:	05591433 (England and Wales)

P & C INVESTMENTS LIMITED

Balance sheet As at 31st October 2015

	2015 £	2014 £
Total fixed assets:	254,184	254,184
Total current assets:	5,000	1,022
Prepayments and accrued income:	60	30
Creditors: amounts falling due within one year:	640	819
Net current assets (liabilities):	4,420	233
Total assets less current liabilities:	258,604	254,417
Creditors: amounts falling due after more than one year:	285,664	286,515
Accruals and deferred income:	264	264
Total net assets (liabilities):	(27,324)	(32,362)
Capital and reserves:	(27,324)	(32,362)

Footnotes to the accounts

The notes form part of these financial statements

P & C INVESTMENTS LIMITED

Balance sheet As at 31st October 2015 continued

For the year ending 31 October 2015 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 25 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Cornelius Desmond
Status: Director

The notes form part of these financial statements

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.

