

**PNC MANAGEMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

PNC MANAGEMENT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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**PNC MANAGEMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022**

Director	P Carter
Company Number	07494280 (England and Wales)
Registered Office	70 Castle Street Bodmin Cornwall PL31 2DY
Accountants	Callywith Accountants 70 Castle Street Bodmin Cornwall PL31 2DY

PNC MANAGEMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Called up share capital not paid	1,000	1,000
Current assets	35,176	50,939
Prepayments and accrued income	376	358
Creditors: amounts falling due within one year	(8,500)	(13,610)
Net current assets	27,052	37,687
Total assets less current liabilities	28,052	38,687
Creditors: amounts falling due after more than one year	(41,112)	(37,500)
Accruals and deferred income	(4,061)	(4,595)
Net liabilities	(17,121)	(3,408)
Capital and reserves	(17,121)	(3,408)

NOTES TO THE ACCOUNTS

1 Statutory information

PNC Management Ltd is a private company, limited by shares, registered in England and Wales, registration number 07494280. The registered office is 70 Castle Street, Bodmin, Cornwall, PL31 2DY.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 January 2022 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 October 2022

P Carter
Director

Company Registration No. 07494280

