

**PNC MANAGEMENT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**PNC MANAGEMENT LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**PNC MANAGEMENT LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2023**

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

**PNC MANAGEMENT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	1,000	1,000
Current assets	26,581	35,176
Prepayments and accrued income	408	376
Creditors: amounts falling due within one year	(5,688)	(8,500)
<b>Net current assets</b>	<b>21,301</b>	<b>27,052</b>
<b>Total assets less current liabilities</b>	<b>22,301</b>	<b>28,052</b>
Creditors: amounts falling due after more than one year	(37,581)	(41,112)
Accruals and deferred income	(3,587)	(4,061)
<b>Net liabilities</b>	<b>(18,867)</b>	<b>(17,121)</b>
<b>Capital and reserves</b>	<b>(18,867)</b>	<b>(17,121)</b>

**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 (2022: 0).

For the year ending 31 January 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 30 October 2023

P Carter  
Director

Company Registration No. 07494280

