

PROCESS ENGINEERING SERVICES & CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021

Process Engineering Services & Consultants Ltd
Balance Sheet
As at 31 May 2021

Registered number: 07641092

	2021	2020
	£	£
Current assets	67,026	92,943
Creditors: Amounts Falling Due Within One Year	(1)	(10,210)
NET CURRENT ASSETS	67,025	82,733
TOTAL ASSETS LESS CURRENT LIABILITIES	67,025	82,733
Accruals and deferred income	(255)	(210)
NET ASSETS	66,770	82,523
CAPITAL AND RESERVES	66,770	82,523

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Process Engineering Services & Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07641092 . The registered office is Burhan Hayati, Graffham House Lower Road, Hardwick Village, Aylesbury, Buckinghamshire, HP22 4DZ.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Burhan Hayati

Director

24/02/2022

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.