

PC PITSTOP LIMITED

**Company Registration Number:
07885727 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

PC PITSTOP LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

PC PITSTOP LIMITED

Company Information

for the Period Ended 31 December 2021

Director:	Jamie Jackson
Registered office:	73 Main Street Egremont CA22 2DB
Company Registration Number:	07885727 (England and Wales)

PC PITSTOP LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

PC component and associated electronics sales

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021
Jamie Jackson

This report was approved by the board of directors on 22 September 2022

And Signed On Behalf Of The Board By:

Name: Jamie Jackson

Status: Director

PC PITSTOP LIMITED

Profit and Loss Account **for the Period Ended 31 December 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	22,847	39,086
Income from coronavirus (COVID-19) business support grants	12,336	10,000
Other Income	29	6
Cost of Materials	(36,186)	(22,265)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(8,141)	(8,379)
Tax on Profit	1,731	(3,505)
Profit or (Loss) for Period	(7,384)	14,943

PC PITSTOP LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	8,825	17,769
Prepayments and accrued income:	1,731	171
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	10,556	17,940
Total assets less current liabilities:	10,556	17,940
Total net assets (liabilities):	10,556	17,940
Capital and reserves:	10,556	17,940

PC PITSTOP LIMITED

Balance sheet continued

For the year ending 31 December 2021 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.

This report was approved by the board of directors on 22 September 2022

And Signed On Behalf Of The Board By:

Name: Jamie Jackson

Status: Director

The notes form part of these financial statements

PC PITSTOP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

PC PITSTOP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.