Registered number: 09430368

# PINCER PROJECT SOLUTIONS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2021

Sherwin Currid Accountancy Limited

**Chartered Certified Accountants** 

32 London Road Guildford Surrey GU1 2AB

## Pincer Project Solutions Limited Unaudited Financial Statements For The Year Ended 28 February 2021

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# Pincer Project Solutions Limited Balance Sheet As at 28 February 2021

Registered number: 09430368

	2021	2020
	£	£
Fixed assets	17,908	-
Current assets	52,608	44,200
Creditors: Amounts Falling Due Within One Year	(30,715)	(30,094)
NET CURRENT ASSETS	21,893	14,106
TOTAL ASSETS LESS CURRENT LIABILITIES	39,801	14,106
NET ASSETS	39,801	14,106
CAPITAL AND RESERVES	39,801	14,106

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

#### 2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2021
	£	£	£	£	£
Mr C T O'Donoghue	579	-	579	-	-

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

#### 3. General Information

Pincer Project Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09430368. The registered office is 12 Springhill Road, Goring, South Oxfordshire, RG8 0DA.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### Pincer Project Solutions Limited Balance Sheet (continued) As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board	

Mr C T O'Donoghue

Director
30 April 2021

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.