

**Registered Number 09438991**

**PMC CONSULTANCY SERVICES LIMITED**

**Micro-entity Accounts**

**5 April 2020**

**Micro-entity Balance Sheet as at 5 April 2020**

*Notes 05/04/2020 28/02/2019*

	£	£
<b>Called up share capital not paid</b>	1	1
<b>Fixed Assets</b>	466	599
<b>Current Assets</b>	16,615	17,027
<b>Prepayments and accrued income</b>	500	1,120
<b>Creditors: amounts falling due within one year</b>	(2,189)	(3,378)
<b>Net current assets (liabilities)</b>	<u>14,926</u>	<u>14,769</u>
<b>Total assets less current liabilities</b>	<u>15,393</u>	<u>15,369</u>
<b>Total net assets (liabilities)</b>	<u>15,393</u>	<u>15,369</u>
<b>Capital and reserves</b>	<u>15,393</u>	<u>15,369</u>

- For the year ending 5 April 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 April 2021

And signed on their behalf by:

**Paul McGregor, Director**

**Notes to the Micro-entity Accounts for the period ended 5 April 2020****1 Employees***05/04/2020 28/02/2019*

Average number of employees during the period

1

1

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