

Registered Number 09438991

PMC CONSULTANCY SERVICES LIMITED

Micro-entity Accounts

5 April 2020

Micro-entity Balance Sheet as at 5 April 2020

	<i>Notes</i> 05/04/2020	28/02/2019
	£	£
Called up share capital not paid	1	1
Fixed Assets	466	599
Current Assets	16,615	17,027
Prepayments and accrued income	500	1,120
Creditors: amounts falling due within one year	(2,189)	(3,378)
Net current assets (liabilities)	<u>14,926</u>	<u>14,769</u>
Total assets less current liabilities	<u>15,393</u>	<u>15,369</u>
Total net assets (liabilities)	<u>15,393</u>	<u>15,369</u>
Capital and reserves	<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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