

PCT INVESTMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019

The Tax Department Ltd

1b Headlands
Kettering
Norhants
NN15 7ER

PCT Investments Ltd
Balance Sheet
As at 31 July 2019

Registered number: 09669197

	2019	2018
	£	£
Fixed assets	503,152	503,397
Current assets	24,048	27,895
Creditors: Amounts Falling Due Within One Year	(334,777)	(356,378)
NET CURRENT LIABILITIES	(310,729)	(328,483)
TOTAL ASSETS LESS CURRENT LIABILITIES	192,423	174,914
Creditors: Amounts Falling After More Than One Year	(107,850)	(120,875)
Accruals and deferred income	(1,150)	-
NET ASSETS	83,423	54,039
CAPITAL AND RESERVES	83,423	54,039

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2018: 3)

2. General Information

PCT Investments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09669197. The registered office is c/o Bemas Boiler Erectors Ltd, Clifton Avenue, Long Eaton, Nottinghamshire, NG10 2GA.

PCT Investments Ltd
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 Colin Weston

Director

16/06/2020

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.