Registered number
09961267

PCT MIDDLE EAST LIMITED

Filleted Accounts

31 January 2022

PCT MIDDLE EAST LIMITED

Registered number: 09961267

Balance Sheet

as at 31 January 2022

	Notes		2022		2021
			£		£
Fixed assets					
Tangible assets	3		6,300		6,300
Current assets					
Cash at bank and in hand		136		136	
Creditors: amounts falling due within one year	4	(47,114)		(47,114)	
Net current liabilities			(46,978)		(46,978)
Net liabilities			(40,678)		(40,678)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(40,679)		(40,679)
Shareholder's funds			(40,678)		(40,678)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Ali Bozkurt

Director

Approved by the board on 3 January 2023

PCT MIDDLE EAST LIMITED

Notes to the Accounts

for the year ended 31 January 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	0	0

3 Tangible fixed assets

	Motor vehicles
	£
Cost	

At 1 February 2021	7,000
At 31 January 2022	7,000
Depreciation	
At 1 February 2021	700
At 31 January 2022	700
Net book value	
At 31 January 2022	6,300
At 31 January 2021	6,300

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	47,114	47,114

5 Other information

PCT MIDDLE EAST LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

69 Cunningham Road

Cheshunt

Waltham Cross

UK

EN8 0LD