

PCP HEATING LIMITED

**Company Registration Number:
09999442 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

PCP HEATING LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2023

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PCP HEATING LIMITED

Balance sheet

As at 28 February 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	9,389	12,443
Total fixed assets:		<u>9,389</u>	<u>12,443</u>
Current assets			
Stocks:		400	700
Debtors:		722	276
Cash at bank and in hand:		9,961	14,274
Total current assets:		<u>11,083</u>	<u>15,250</u>
Creditors: amounts falling due within one year:		<u>(15,042)</u>	<u>(20,056)</u>
Net current assets (liabilities):		<u>(3,959)</u>	<u>(4,806)</u>
Total assets less current liabilities:		5,430	7,637
Creditors: amounts falling due after more than one year:		(4,500)	(6,500)
Total net assets (liabilities):		<u>930</u>	<u>1,137</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		929	1,136
Shareholders funds:		<u>930</u>	<u>1,137</u>

The notes form part of these financial statements

PCP HEATING LIMITED

Balance sheet statements

For the year ending 28 February 2023 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 May 2023
and signed on behalf of the board by:**

Name: Paul Phillips
Status: Director

The notes form part of these financial statements

PCP HEATING LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PCP HEATING LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

PCP HEATING LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2023

3. Tangible Assets

	Total
Cost	£
At 01 March 2022	26,614
At 28 February 2023	<u>26,614</u>
Depreciation	
At 01 March 2022	14,171
Charge for year	3,054
At 28 February 2023	<u>17,225</u>
Net book value	
At 28 February 2023	<u>9,389</u>
At 28 February 2022	<u>12,443</u>

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