Registered number: 10073469

PYCON UK SOCIETY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Acconomy Limited

Chartered Certified Accountants

C/O Acconomy Ltd, Unit A23
Arena Business Centre
Poole
BH17 7FJ

PYCON UK Society Limited
Balance Sheet
As at 31 March 2019

Registered number: 10073469

	2019	2018
	£	£
Fixed assets	620	1,862
Current assets	79,521	59,478
Prepayments and accrued income	-	4,318
Creditors: Amounts Falling Due Within One Year	(15,547)	(14,921)
NET CURRENT ASSETS	63,974	48,875
TOTAL ASSETS LESS CURRENT LIABILITIES	64,594	50,737
Accruals and deferred income	(1,190)	(1,190)
NET ASSETS	63,404	49,547
RESERVES	63,404	49,547

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	1
	2	1

2. **Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. **General Information**

PYCON UK Society Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 10073469. The registered office is C/O Acconomy Limited, Arena Business Centre, Holyrood Close, Pool, Dorset, BH17 7FJ.

For the year ending 31 March 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 Kristian Glass

29th December 2019

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.