

**NOT JUST PCS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Jackson Birch
Chartered Accountants

Not Just Pcs Ltd
Balance Sheet
As at 30 April 2019

Registered number: 10138171

	2019	2018
	£	£
Fixed assets	1,584	1,573
Current assets	9,002	4,055
Prepayments and accrued income	(1,090)	-
Creditors: Amounts Falling Due Within One Year	(4,897)	(8,362)
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NET CURRENT ASSETS (LIABILITIES)	3,015	(4,307)
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TOTAL ASSETS LESS CURRENT LIABILITIES	4,599	(2,734)
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Accruals and deferred income	(475)	(462)
	<hr/>	<hr/>
NET ASSETS	4,124	(3,196)
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	4,124	(3,196)
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Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	4	2
	<hr/>	<hr/>
	4	2
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Not Just Pcs Ltd Registered number 10138171 is a limited by shares company incorporated in England & Wales. The Registered Office is 9 Foundry Street, Brighton, BN1 4AT.

Not Just Pcs Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 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 Peter Fossey

15th January 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.