

**NOT JUST PCS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Jackson Birch
Chartered Accountants

Not Just Pcs Ltd
Balance Sheet
As at 30 April 2018

Registered number: 10138171

	30 April 2018	Period to 30 April 2017
	£	£
Fixed assets	1,573	1,195
Current assets	4,055	6,723
Creditors: Amounts Falling Due Within One Year	(8,362)	(2,396)
NET CURRENT ASSETS (LIABILITIES)	(4,307)	4,327
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,734)	5,522
Accruals and deferred income	(462)	(475)
NET ASSETS	(3,196)	5,047
CAPITAL AND RESERVES	(3,196)	5,047

Notes

1. Average Number of Employees

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

	30 April 2018	Period to 30 April 2017
Office and administration	2	2
	2	2

2. General Information

Not Just Pcs Ltd Registered number 10138171 is a limited by shares company incorporated in England & Wales. The Registered Office is 5 Ashlings Way, Hove, East Sussex, BN3 8JH.

Not Just Pcs Ltd
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Fossey

2nd January 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.