

PFC SHIPBUILDERS LIMITED

**Company Registration Number:
10223419 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

PFC SHIPBUILDERS LIMITED

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for the Period Ended 30 June 2018

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PFC SHIPBUILDERS LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>13 months to 30 June 2017</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments:	2	200,000	200,000
Total fixed assets:		<u>200,000</u>	<u>200,000</u>
Current assets			
Debtors:	3	87,281	69,230
Total current assets:		<u>87,281</u>	<u>69,230</u>
Creditors: amounts falling due within one year:	4	(87,281)	(69,230)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>200,000</u>	<u>200,000</u>
Total net assets (liabilities):		<u>200,000</u>	<u>200,000</u>
Capital and reserves			
Called up share capital:		200,000	200,000
Shareholders funds:		<u>200,000</u>	<u>200,000</u>

The notes form part of these financial statements

PFC SHIPBUILDERS LIMITED

Balance sheet statements

For the year ending 30 June 2018 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 20 May 2019
and signed on behalf of the board by:**

Name: David Sinclair
Status: Director

The notes form part of these financial statements

PFC SHIPBUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

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

PFC SHIPBUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Fixed investments

The investment is in 100% of the share capital of PFC S Sudostroitel LLC incorporated in Ukraine.

PFC SHIPBUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Debtors

Debtors are amounts due from the company's 100% subsidiary PFC S Sudostroitel LLC

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Notes to the Financial Statements

for the Period Ended 30 June 2018

4. Creditors: amounts falling due within one year note

Creditors are amounts due to directors and shareholders

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Notes to the Financial Statements

for the Period Ended 30 June 2018

5. Post balance sheet events

The business of the subsidiary has ceased after the year end and the debtor is unlikely to be recovered

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