

Registered Number 11139774

PCT EDUCATION SERVICES LTD

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		70,699	80,417
Current Assets		315,098	194,893
Creditors: amounts falling due within one year		(247,171)	(204,646)
Net current assets (liabilities)		<u>67,927</u>	<u>(9,753)</u>
Total assets less current liabilities		<u>138,626</u>	<u>70,664</u>
Creditors: amounts falling due after more than one year		(92,947)	(56,800)
Total net assets (liabilities)		<u>45,679</u>	<u>13,864</u>
Capital and reserves		<u>45,679</u>	<u>13,864</u>

- For the year ending 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 July 2020

And signed on their behalf by:

Michael Millage, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	16	10

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