

PCT OFFICE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 JULY 2018 TO 31 JULY 2019

PCT OFFICE LTD
UNAUDITED ACCOUNTS
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PCT OFFICE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 JULY 2018 TO 31 JULY 2019

Director	Pal Gyetvai
Company Number	11474643 (England and Wales)
Registered Office	39 WITHYPITTS TURNERS HILL CRAWLEY RH10 4PJ UNITED KINGDOM

PCT OFFICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £	2018 £
Fixed assets			
Investments	<u>4</u>	8,226	-
Current assets			
Cash at bank and in hand		1,367	-
Creditors: amounts falling due within one year	<u>5</u>	(15,980)	-
Net current liabilities		<u>(14,613)</u>	-
Net liabilities		<u>(6,387)</u>	-
Capital and reserves			
Called up share capital		100	-
Profit and loss account		<u>(6,487)</u>	-
Shareholders' funds		<u>(6,387)</u>	-

For the period ending 31 July 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 March 2020.

Pal Gyetvai
Director

Company Registration No. 11474643

PCT OFFICE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 JULY 2018 TO 31 JULY 2019

1 Statutory information

PCT OFFICE LTD is a private company, limited by shares, registered in England and Wales, registration number 11474643. The registered office is 39 WITHYPITTS, TURNERS HILL, CRAWLEY, RH10 4PJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

	Other investments
	£
Valuation at 20 July 2018	-
Additions	8,226
	<hr/>
Valuation at 31 July 2019	8,226
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	15,980	-
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 2 (2018: 0).

