

**PCT OFFICE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

PCT OFFICE LTD
UNAUDITED ACCOUNTS
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PCT OFFICE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

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 2020

	Notes	2020 £	2019 £
Fixed assets			
Investments	4	8,226	8,226
Current assets			
Debtors	5	101	-
Cash at bank and in hand		3,291	1,367
		<u>3,392</u>	<u>1,367</u>
Creditors: amounts falling due within one year	6	(1,679)	(15,980)
Net current assets/(liabilities)		<u>1,713</u>	<u>(14,613)</u>
Total assets less current liabilities		9,939	(6,387)
Creditors: amounts falling due after more than one year	7	(34,782)	-
Net liabilities		<u>(24,843)</u>	<u>(6,387)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(24,943)	(6,487)
Shareholders' funds		<u>(24,843)</u>	<u>(6,387)</u>

For the year ending 31 July 2020 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.

The financial statements were approved by the Board and authorised for issue on 22 April 2021 and were signed on its behalf by

Pal Gyetvai
Director

Company Registration No. 11474643

PCT OFFICE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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 year, 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 1 August 2019	8,226
Valuation at 31 July 2020	8,226

5 Debtors

	2020	2019
	£	£
Less than one year		
VAT	101	-
Greater than one year		
Total debtors	101	-

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	1,679	-
Other creditors	-	15,980
	1,679	15,980

7 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Other creditors	34,782	-

8 Average number of employees

During the year the average number of employees was 0 (2019: 2).

