

PCT OFFICE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

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UNAUDITED ACCOUNTS
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PCT OFFICE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Investments	4	8,226	8,226
Current assets			
Debtors	5	43	101
Cash at bank and in hand		3,791	3,291
		<u>3,834</u>	<u>3,392</u>
Creditors: amounts falling due within one year	6	(2,149)	(1,679)
Net current assets		<u>1,685</u>	<u>1,713</u>
Total assets less current liabilities		9,911	9,939
Creditors: amounts falling due after more than one year	7	(34,782)	(34,782)
Net liabilities		<u>(24,871)</u>	<u>(24,843)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(24,971)	(24,943)
Shareholders' funds		<u>(24,871)</u>	<u>(24,843)</u>

For the year ending 31 July 2021 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 6 April 2022 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 2021

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 2020	8,226
Valuation at 31 July 2021	8,226

5 Debtors: amounts falling due within one year

	2021 £	2020 £
VAT	-	101
Trade debtors	43	-
	43	101

6 Creditors: amounts falling due within one year

	2021 £	2020 £
VAT	(228)	-
Taxes and social security	2,377	1,679
	2,149	1,679

7 Creditors: amounts falling due after more than one year

	2021 £	2020 £
Other creditors	34,782	34,782

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

