Company Registration No. 11515092 (England and Wales)

PCCRITCH LIMITED UNAUDITED ACCOUNTS FOR FILING WITH THE REGISTRAR FOR THE YEAR ENDED 31 DECEMBER 2021

PCCRITCH LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

CONTENTS	PAGE
Statement of financial position	<u>3</u>

PCCRITCH LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

		2021 £		2020 £
Fixed assets		1,786		1,568
Current assets	15,219		8,014	
Creditors: amounts falling due within one year	(8,612)		(14,131)	
Net current assets/(liabilities)		6,607		(6,117)
Total assets less current liabilities		8,393		(4,549)
Creditors: amounts falling due after more than one year		(29,405)		(29,000)
Accruals and deferred income		(13,919)		-
Net liabilities	_	(34,931)	_	(33,549)
Capital and reserves	_	(34,931)	_	(33,549)

NOTES TO THE ACCOUNTS

1 Statutory information

PCeritch Limited is a private company, limited by shares, registered in England and Wales, registration number 11515092. The registered office is 15 STRATHALYN, ROSSETT, WREXHAM, LL12 0GB, WALES.

2 Average number of employees

During the year the average number of employees was 0 (2020: 2).

For the year ending 31 December 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 September 2022

Peter Critchley Director

Company Registration No. 11515092

