

**PCI XPRESS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

MAW Accountants

ICPA (Fellow)

33 Thingwall Road  
Irby  
Wirral  
CH61 3UE

**Pci Xpress Limited**  
**Balance Sheet**  
**As at 30 June 2019**

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**Registered number:** 07688169

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,831	5,107
Current assets	9,683	12,550
Creditors: Amounts Falling Due Within One Year	(5,334 )	(1,363 )
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<b>NET CURRENT ASSETS</b>	4,349	11,187
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	8,180	16,294
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Creditors: Amounts Falling After More Than One Year	-	(7,376 )
Accruals and deferred income	(1,440 )	(1,200 )
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<b>NET ASSETS</b>	6,740	7,718
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<b>CAPITAL AND RESERVES</b>	6,740	7,718
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Pci Xpress Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07688169. The registered office is 33 Thingwall Road, Irby, Wirral, CH61 3UE.

**Pci Xpress Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2019**

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For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Phillip Harris**

**29/03/2020**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.