

PRESCOTT CONNECTIVITY AND COMPLIANCE SYSTEMS LTD

**Company Registration Number:
NI036222 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

PRESCOTT CONNECTIVITY AND COMPLIANCE SYSTEMS LTD

Contents of the Financial Statements for the Period Ended 31 May 2021

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PRESCOTT CONNECTIVITY AND COMPLIANCE SYSTEMS LTD

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	467	622
Total fixed assets:		<u>467</u>	<u>622</u>
Current assets			
Debtors:		891	10,447
Cash at bank and in hand:		36,370	20,626
Total current assets:		<u>37,261</u>	<u>31,073</u>
Creditors: amounts falling due within one year:		(30,807)	(27,984)
Net current assets (liabilities):		<u>6,454</u>	<u>3,089</u>
Total assets less current liabilities:		<u>6,921</u>	<u>3,711</u>
Total net assets (liabilities):		<u>6,921</u>	<u>3,711</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		6,919	3,709
Shareholders funds:		<u>6,921</u>	<u>3,711</u>

The notes form part of these financial statements

PRESCOTT CONNECTIVITY AND COMPLIANCE SYSTEMS LTD

Balance sheet statements

For the year ending 31 May 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 February 2022
and signed on behalf of the board by:**

Name: William James Prescott
Status: Director

The notes form part of these financial statements

PRESCOTT CONNECTIVITY AND COMPLIANCE SYSTEMS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PRESCOTT CONNECTIVITY AND COMPLIANCE SYSTEMS LTD

Notes to the Financial Statements for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

PRESCOTT CONNECTIVITY AND COMPLIANCE SYSTEMS LTD

Notes to the Financial Statements for the Period Ended 31 May 2021

3. Tangible Assets

	Total
Cost	£
At 01 June 2020	6,176
At 31 May 2021	<u>6,176</u>
Depreciation	
At 01 June 2020	5,554
Charge for year	155
At 31 May 2021	<u>5,709</u>
Net book value	
At 31 May 2021	<u>467</u>
At 31 May 2020	<u>622</u>

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