

**PC Support Centre Limited**

**Filleted accounts**

**30 April 2019**

**Company registration number: 03589717**

## PC Support Centre Limited

### Balance sheet

30th April 2019

	2019		2018	
	£	£	£	£
Fixed assets		373		228
		<hr/>		<hr/>
Current assets	83,370		76,995	
Prepayments and accrued income	136		138	
	<hr/>		<hr/>	
		83,506		77,133
Creditors: amounts falling due within one year		( 54,945)		( 39,628)
		<hr/>		<hr/>
<b>Net current assets</b>		28,561		37,505
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		28,934		37,733
Accruals and deferred income		( 1,359)		( 1,498)
		<hr/>		<hr/>
<b>Net assets</b>		27,575		36,235
		<hr/>		<hr/>
<b>Capital and reserves</b>		27,575		36,235
		<hr/>		<hr/>

**PC Support Centre Limited**

**Year ended 30th April 2019**

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1 ).

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 January 2020 , and are signed on behalf of the board by:

**S M Grove**

Director

Company registration number: 03589717

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Harvard House, Grove Technology Park, Wantage, Oxon, OX12 9FA.

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.