

Company Registration Number 04225235 (England and Wales)

P.C.T. CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021
PAGES FOR FILING WITH REGISTRAR

P.C.T. CONSTRUCTION LIMITED

BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		38,862		28,882
Current assets	60,957		33,408	
Creditors: amounts falling due within one year	(40,415)		(56,470)	
Net current assets/(liabilities)		20,542		(23,062)
Total assets less current liabilities		59,404		5,820
Creditors: amounts falling due after more than one year		(54,057)		-
Net assets		5,347		5,820
Capital and reserves		5,347		5,820

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At 31 May 2021, the director owed the company £24,998 (2020- £105 Credit). This was an interest free loan under no formal terms and was repaid after the year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	5	5

P.C.T. Construction Limited is a private company limited by shares incorporated in England and Wales. The registered office is Crown House, 151 High Road, Loughton, Essex, IG10 4LG.

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 January 2022

Mr P C Taylor

Director

Company Registration Number 04225235

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.