

Registered number  
04411178

P C K ACCOUNTING LTD

Filleted Accounts

31 March 2022

**P C K ACCOUNTING LTD****Registered number: 04411178****Balance Sheet****as at 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,956	3,210
Current assets	111,792	100,659
Prepayments and accrued income	25,768	21,466
	<u>137,560</u>	<u>122,125</u>
Creditors: amounts falling due within one year	<u>(50,535)</u>	<u>(29,098)</u>
Net current assets	87,025	93,027
Total assets less current liabilities	91,981	96,237
Provisions for liabilities	(942)	(610)
<b>Net assets</b>	<u>91,039</u>	<u>95,627</u>
<b>Capital and reserves</b>	<u>91,039</u>	<u>95,627</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is at 11 Dove Lane, Potters Bar, Hertfordshire, EN6 2SG .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

P C Karageorghis, FCA

Director

Approved by the board on 6 November 2022

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.