

Financial Statements for the Year Ended 31st December 2022

for

PCT Consultancy Ltd

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for the Year Ended 31st December 2022**

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**Balance Sheet
31st December 2022**

	2022 £	2021 £
CURRENT ASSETS	3,713	14,227
CREDITORS		
Amounts falling due within one year	<u>(8,886)</u>	<u>(10,665)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(5,173)</u>	<u>3,562</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,173)	3,562
CREDITORS		
Amounts falling due after more than one year	<u>2,625</u>	<u>3,525</u>
NET (LIABILITIES)/ASSETS	<u>(7,798)</u>	<u>37</u>
CAPITAL AND RESERVES	<u>(7,798)</u>	<u>37</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

PCT Consultancy Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04465882

Registered office: 15 Fairview Drive
Westcliff on Sea
Essex
SS0 0NY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31st December 2022 and the period ended 31st December 2021:

	2022 £	2021 £
B Solanki		
Balance outstanding at start of year	889	(11,221)
Amounts advanced	8,500	54,339
Amounts repaid	(6,148)	(42,229)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>3,241</u>	<u>889</u>

Balance Sheet - continued
31st December 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 28th November 2023 and were signed by:

B Solanki - Director

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.