

PC Shack Ltd

Financial Statements for the Year Ended 31 July 2023

Southgates
Chartered Certified Accountants
9 Market Place
Hedon
East Yorkshire
HU12 8JA

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for the year ended 31 July 2023

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PC Shack Ltd

Company Information
for the year ended 31 July 2023

DIRECTOR:

Mr R E A Lewis

REGISTERED OFFICE:

2 Witty Street
Hull
East Yorkshire
HU3 4TT

REGISTERED NUMBER:

06037052 (England and Wales)

PC Shack Ltd (Registered number: 06037052)

Balance Sheet
31 July 2023

	2023	2022
	£	£
CURRENT ASSETS		
Cash in hand	<u>10</u>	<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10</u>	<u>10</u>
CAPITAL AND RESERVES		
Called up share capital	<u>10</u>	<u>10</u>
SHAREHOLDERS' FUNDS	<u>10</u>	<u>10</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 3 August 2023 and were signed by:

Mr R E A Lewis - Director

Notes to the Financial Statements
for the year ended 31 July 2023

1. **STATUTORY INFORMATION**

PC Shack Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2022 - 1) .

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.