

**PCC INTERIORS HOLDINGS LTD**  
**FILLETED ACCOUNTS COVER**

**PCC INTERIORS HOLDINGS LTD**

**Company No. 06292678**

**Unaudited Accounts**

**30 November 2017**



**PCC INTERIORS HOLDINGS LTD**  
**DIRECTORS REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 30 November 2017.

**Principal activities**

The principal activity of the company during the year under review was that of an investment holding company.

**Director**

The Director who served during the year was as follows:

Peter Clarke

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
Peter Clarke  
Director  
14 June 2018

**PCC INTERIORS HOLDINGS LTD**  
**BALANCE SHEET REGISTRAR**  
**at 30 November 2017**

<b>Company No. 06292678</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	216,962	305,562
Current assets	237,685	81,504
Net current assets	237,685	81,504
Total assets less current liabilities	454,647	387,066
Creditors: Amounts falling due after more than one year	(10,475)	(10,475)
Accruals and deferred income	(772)	(772)
	443,400	375,819
<b>Capital and reserves</b>	<b>443,400</b>	<b>375,819</b>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 14 June 2018

And signed on its behalf by:

Peter Clarke  
Director  
14 June 2018

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.