

Registered number: 07102416

**The PC Doctor (Staffordshire) Ltd**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2016**

**Prepared By:**  
MJ Accountancy Ltd  
Suites 2 & 3 Bow Street Chambers  
1/2 Bow Street  
Rugeley  
Staffs  
WS15 2BT

**The PC Doctor (Staffordshire) Ltd**

**Registered Number: 07102416**

**BALANCE SHEET AT 31/12/2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,944	415
Current assets	10	515
Prepayments and accrued income	-	55
<b>Creditors: amounts falling due within one year</b>	<u>(6,636)</u>	<u>(851)</u>
<b>Net Current Liabilities</b>	<u>(6,626)</u>	<u>(281)</u>
<b>Total assets less current liabilities</b>	<u>318</u>	<u>134</u>
<b>Net Assets</b>	<u>318</u>	<u>134</u>
<b>Capital and reserves</b>	<u>318</u>	<u>134</u>

For the year ending 31/12/2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 06/04/2017 and signed on their behalf  
by**

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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.