

Registered number: 07102416

The PC Doctor (Staffordshire) Ltd
ACCOUNTS
FOR THE YEAR ENDED 31/12/2021

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

The PC Doctor (Staffordshire) Ltd

Registered Number: 07102416

BALANCE SHEET AT 31/12/2021

	2021	2020
	£	£
Fixed assets	53,548	45,015
Current assets	128	5,117
Creditors: amounts falling due within one year	(30,360)	(20,103)
Net Current Liabilities	(30,232)	(14,986)
Total assets less current liabilities	23,316	30,029
Creditors: amounts falling due after more than one year	-	9,625
Net Assets	23,316	20,404
Capital and reserves	23,316	20,404

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07102416. Registered office Suites 2 & 3 Bow Street Chambers, 1/2 Bow Street, Rugeley, Staffordshire, WS15 2BT

For the year ending 31/12/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 27/09/2022 and signed on their behalf
by**

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Samantha Jane Roberts
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.