

Company registration number 07574953 (England and Wales)

PCM SOFTWARE SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

PCM SOFTWARE SOLUTIONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		11,476		12,528
Current assets	14,890		13,795	
Creditors: amounts falling due within one year	(3,172)		(3,271)	
Net current assets		11,718		10,524
Total assets less current liabilities		23,194		23,052
Creditors: amounts falling due after more than one year		(3,296)		(2,112)
Net assets		19,898		20,940
Capital and reserves		19,898		20,940

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

PCM Software Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is Halfway House, Stoke Road, Clare, Sudbury, CO10 8HH.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PCM SOFTWARE SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 24 July 2023 and are signed on its behalf by:

Mr D McKenny
Director

Mr P A McKenny
Director

Company registration number 07574953 (England and Wales)

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.