Company Registration No. 08442934 (England and Wales)

PCA IT CONSULTANCY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

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PCA IT CONSULTANCY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

Director Mr Paul Arnold

Company Number 08442934 (England and Wales)

Registered Office 58 Virginia Road

Thornton Heath

Surrey CR7 8EJ

United Kingdom

Accountants Leapman Weiss

Building 6 30 Friern Park London N12 9DA

PCA IT CONSULTANCY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

| | | 2019 | 2018 |
|--|----------|----------|----------|
| | Notes | £ | £ |
| Fixed assets | | | |
| Tangible assets | <u>4</u> | 1 | 1 |
| Current assets | | | |
| Debtors | 5 | 9,481 | 10,577 |
| Creditors: amounts falling due within one year | <u>6</u> | (36,641) | (37,487) |
| Net current liabilities | | (27,160) | (26,910) |
| Net liabilities | | (27,159) | (26,909) |
| Capital and reserves | = | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | _ | (27,160) | (26,910) |
| Sharcholders' funds | | (27,159) | (26,909) |
| | = | | |

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 December 2019.

Mr Paul Arnold Director

Company Registration No. 08442934

PCA IT CONSULTANCY LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

PCA IT Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 08442934. The registered office is 58 Virginia Road, Thornton Heath, Surrey, CR7 8EJ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 33% Straight line

| 4 | Tangible fixed assets | | Fixtures & |
|---|-----------------------|-------|------------|
| | | | fittings |
| | | | £ |
| | Cost or valuation | | At cost |
| | At 1 April 2018 | | 797 |
| | At 31 March 2019 | | 797 |
| | Depreciation | | |
| | At 1 April 2018 | | 796 |
| | At 31 March 2019 | | 796 |
| | Net book value | | |
| | At 31 March 2019 | | 1 |
| | At 31 March 2018 | | 1 |
| | | | |
| 5 | Debtors | 2019 | 2018 |
| | | £ | £ |
| | Other debtors | 9,481 | 10,577 |
| | | | |

PCA IT CONSULTANCY LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

| 6 | Creditors: amounts falling due within one year | 2019 £ | 2018 £ |
|---|--|-----------|-----------|
| | Bank loans and overdrafts | - | 796 |
| | Taxes and social security | 35,756 | 35,756 |
| | Aceruals | 885 | 935 |
| | | 36,641 | 37,487 |

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

