

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

PCA IT CONSULTANCY LTD
UNAUDITED ACCOUNTS
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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

	Notes	2019 £	2018 £
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		<u>(27,160)</u>	<u>(26,910)</u>
Net liabilities		(27,159)	(26,909)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(27,160)	(26,910)
Shareholders' funds		<u>(27,159)</u>	<u>(26,909)</u>

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

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdrafts	-	796
Taxes and social security	35,756	35,756
Accruals	885	935
	<hr/>	<hr/>
	36,641	37,487
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

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

