

**PCA IT CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

PCA IT CONSULTANCY LTD
UNAUDITED ACCOUNTS
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PCA IT CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1	1
Current assets			
Debtors	5	9,199	9,481
Cash at bank and in hand		8	-
		<u>9,207</u>	<u>9,481</u>
Creditors: amounts falling due within one year	<u>6</u>	(36,783)	(36,641)
Net current liabilities		<u>(27,576)</u>	<u>(27,160)</u>
Net liabilities		<u>(27,575)</u>	<u>(27,159)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(27,576)	(27,160)
Shareholders' funds		<u>(27,575)</u>	<u>(27,159)</u>

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 4 January 2021 and were signed on its behalf by

Mr Paul Arnold
Director

Company Registration No. 08442934

PCA IT CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	36,114	35,756
Accruals	669	885
	<u>36,783</u>	<u>36,641</u>

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Mr Paul Arnold				
Directors loan	9,481	-	282	9,199
	<u>9,481</u>	<u>-</u>	<u>282</u>	<u>9,199</u>

8 Average number of employees

During the year the average number of employees was 1 (2019: 1).

