

**PCT INVESTMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

The Tax Department Ltd
1b Headlands
Kettering
Norhants
NN15 7ER

PCT Investments Ltd
Balance Sheet
As at 31 July 2022

Registered number: 09669197

	2022	2021
	£	£
Fixed assets	506,145	507,393
Current assets	11,996	23,560
Prepayments and accrued income	180	150
Creditors: Amounts Falling Due Within One Year	(268,700)	(301,357)
NET CURRENT LIABILITIES	(256,524)	(277,647)
TOTAL ASSETS LESS CURRENT LIABILITIES	249,621	229,746
Creditors: Amounts Falling After More Than One Year	(90,117)	(97,820)
Accruals and deferred income	(1,299)	(3,026)
NET ASSETS	158,205	128,900
CAPITAL AND RESERVES	158,205	128,900

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	3	3
	3	3

2. General Information

PCT Investments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09669197 . The registered office is c/o Bemas Boiler Erectors Ltd, Clifton Avenue, Long Eaton, Nottinghamshire, NG10 2GA.

PCT Investments Ltd
Balance Sheet (continued)
As at 31 July 2022

For the year ending 31 July 2022 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Colin Weston

Director

31/03/2023

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.