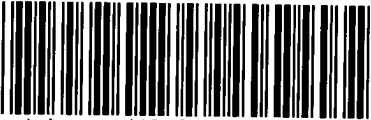


Registered number
09961267

PCT MIDDLE EAST LIMITED - AMMENDED ACCOUNTS

Report and Accounts

31 January 2017

THU	SATURDAY			
		A74C1N0I		
A16	21/04/2018	#185		
COMPANIES HOUSE				
A7376JNL				
A13	05/04/2018	#57		
COMPANIES HOUSE				

PCT MIDDLE EAST LIMITED - AMMENDED ACCOUNTS

Registered number: 09961267

Director's Report

The director presents his report and accounts for the period ended 31 January 2017.

Principal activities

The company's principal activity during the year continued to be selling fruits & Vegetables.

Directors

The following persons served as directors during the period:

Ali Bozkurt

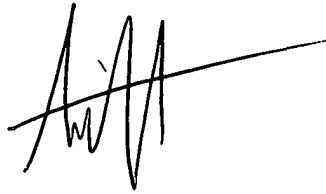
Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 February 2018 and signed on its behalf.

Ali Bozkurt

Director

A handwritten signature in black ink, consisting of stylized, overlapping loops and a long horizontal stroke extending to the right.

PCT MIDDLE EAST LIMITED - AMMENDED ACCOUNTS
Accountants' Report

Accountants' report to the director of
PCT MIDDLE EAST LIMITED - AMMENDED ACCOUNTS

You consider that the company is exempt from an audit for the period ended 31 January 2017. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Ulus & Co Accountants
Accountants

183 Angel Place
Fore Street
London

N18 2UD

5 February 2018

Ulus & Co
Certified Accountants
183 Angel Place
Fore St. Edmonton
London N18 2UD
0203 3972575
info@ulusandco.com
www.ulusandco.com

PCT MIDDLE EAST LIMITED - AMMENDED ACCOUNTS
Profit and Loss Account
for the period from 20 January 2016 to 31 January 2017

	2017
	£
Turnover	37,489
Cost of sales	(30,751)
Gross profit	<u>6,738</u>
Distribution costs	-
Administrative expenses	(4,108)
Other operating income	-
Operating profit	<u>2,630</u>
Profit on the disposal of tangible fixed assets	-
Profit on the disposal of investments	-
Income from investments	-
Interest receivable	-
Interest payable	-
Profit on ordinary activities before taxation	<u>2,630</u>
Tax on profit on ordinary activities	(526)
Profit for the period	<u><u>2,104</u></u>

PCT MIDDLE EAST LIMITED - AMMENDED ACCOUNTS

Registered number: 09961267

Balance Sheet

as at 31 January 2017

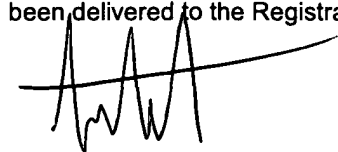
	Notes	2017 £
Fixed assets		
Tangible assets	2	<u>7,000</u> 7,000
Current assets		
Debtors	3	1
Investments held as current assets		-
Cash at bank and in hand		<u>1,240</u> 1,241
Creditors: amounts falling due within one year	4	(6,136)
Net current liabilities		<u>(4,895)</u>
Total assets less current liabilities		<u>2,105</u>
Net assets		<u>2,105</u>
Capital and reserves		
Called up share capital		1
Share premium		-
Revaluation reserve		-
Profit and loss account		<u>2,104</u>
Shareholder's funds		<u>2,105</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Ali Bozkurt

Director

Approved by the board on 5 February 2018

PCT MIDDLE EAST LIMITED - AMMENDED ACCOUNTS
Statement of Changes in Equity
for the period from 20 January 2016 to 31 January 2017

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 20 January 2016	-	-	-	-	-
Profit for the period				2,104	2,104
Gain on revaluation of land and buildings			-		-
Deferred taxation arising on the revaluation of land and buildings			-		-
Other comprehensive income for the financial period	-	-	-	-	-
Total comprehensive income for the financial period	-	-	-	2,104	2,104
Dividends				-	-
Shares issued	1	-			1
Shares redeemed	-				-
At 31 January 2017	1	-	-	2,104	2,105