

PC CHARLIE LIMITED

**Company Registration Number:
10876909 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2019
(Dormant)**

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

PC CHARLIE LIMITED

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PC CHARLIE LIMITED

Company Information

for the Period Ended 31 July 2019

Director:

Jacky Davison

Charlotte Herod

Registered office:

9

Braemar Turn

Hemel Hempstead

GBR

HP2 7QQ

Company Registration Number:

10876909 (England and Wales)

PC CHARLIE LIMITED

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019

Jacky Davison

Charlotte Herod

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 18 April 2020

And Signed On Behalf Of The Board By:

Name: Jacky Davison

Status: Director

PC CHARLIE LIMITED

Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	10	10
Total fixed assets:		<u>10</u>	<u>10</u>
Current assets			
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		10	10
Total net assets (liabilities):		<u>10</u>	<u>10</u>

The notes form part of these financial statements

PC CHARLIE LIMITED

Balance sheet continued

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		10	10
Shareholders funds:		<u>10</u>	<u>10</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 July 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 18 April 2020

And Signed On Behalf Of The Board By:

Name: Jacky Davison

Status: Director

The notes form part of these financial statements

PC CHARLIE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

Basis of measurement and preparation

dormant

Turnover policy

dormant

Tangible fixed assets depreciation policy

dormant

PC CHARLIE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

dormant

PC CHARLIE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Off balance sheet disclosure

No

PC CHARLIE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 August 2018	0		0
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2019	0		0
Amortisation			
Amortisation at 01 August 2018	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 July 2019	-		-
Net book value			
Net book value at 31 July 2019	0		0
Net book value at 31 July 2018	0		0

Dormant company

PC CHARLIE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2018	10		10
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2019	10		10
Depreciation			
At 01 August 2018	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 July 2019	-		-
Net book value			
At 31 July 2019	10		10
At 31 July 2018	10		10

DORMANT COMPANY

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.