

PCS NETWORKS LIMITED

**Company Registration Number:
04073668 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

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for the Period Ended 31st March 2014**

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PCS NETWORKS LIMITED

**Company Information
for the Period Ended 31st March 2014**

Director: Justin Littlewood
Philip Littlewood
Sylvia Littlewood

Company secretary: Sylvia Littlewood

Registered office: Featherstone House Crittendens Accountants
High Street
Rochester
Kent
ME1 1DQ

Company Registration Number: 04073668 (England and Wales)

Balance sheet
As at 31st March 2014

	2014 £	2013 £
Total fixed assets:	530	706
Total current assets:	62,389	67,861
Creditors: amounts falling due within one year:	38,287	38,059
Net current assets (liabilities):	<u>24,102</u>	<u>29,802</u>
Total assets less current liabilities:	<u>24,632</u>	<u>30,508</u>
Total net assets (liabilities):	<u>24,632</u>	<u>30,508</u>
Capital and reserves:	<u>24,632</u>	<u>30,508</u>

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

There were no Directors benefits.

Guarantees and other commitments

There are no guarantees or other commitments.

The notes form part of these financial statements

Balance sheet
As at 31st March 2014
continued

For the year ending 31 March 2014 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 21 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Littlewood

Status: Director

The notes form part of these financial statements
