

PKM Technologies Ltd

Filleted Accounts

31 December 2018

PKM Technologies Ltd**Registered number: 06453635****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Fixed assets	166,218	165,512
Current assets	14,063	20,747
Creditors: amounts falling due within one year	<u>(47,567)</u>	<u>(57,250)</u>
Net current liabilities	<u>(33,504)</u>	<u>(36,503)</u>
Total assets less current liabilities	132,714	129,009
Creditors: amounts falling due after more than one year	(105,090)	(110,290)
Provisions for liabilities	(2,089)	(2,057)
Accruals and deferred income	<u>(9,644)</u>	<u>(6,747)</u>
Net assets	<u>15,891</u>	<u>9,915</u>
Capital and reserves	<u>15,891</u>	<u>9,915</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 399-399A Upton Road, Prenton, Wirral CH43 9SE.

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 members have 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P K Morrison

Director

Approved by the board on 30 September 2019