

**PBC SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2018**

CHRISTCHURCH ACCOUNTANTS LLP

Chartered Accountants

3 The Paddock
73a Mundeford
Christchurch
Dorset
BH23 3NJ

PBC Systems Ltd
Balance Sheet
As at 5 April 2018

Registered number: 04987054

	2018	2017
	£	£
Current assets	29,934	44,782
Creditors: Amounts Falling Due Within One Year	(21,266)	(28,452)
	<hr/>	<hr/>
NET CURRENT ASSETS	8,668	16,330
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	8,668	16,330
	<hr/>	<hr/>
NET ASSETS	8,668	16,330
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	8,668	16,330
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	1	1
Sales, marketing and distribution	1	1
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

PBC Systems Ltd Registered number 04987054 is a limited by shares company incorporated in England & Wales. The Registered Office is 6 Redbridge Road, Crossways, Dorchester, Dorset, DT2 8DY.

PBC Systems Ltd
Balance Sheet (continued)
As at 5 April 2018

For the year ending 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Clements

14/12/2018

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.