

**PKI CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

PKI Consultancy Ltd
Balance Sheet
As at 31 March 2020

Registered number: 07858649

	2020	2019
	£	£
Fixed assets	6,548	3,427
Current assets	84,805	54,050
Prepayments and accrued income	1,366	387
Creditors: Amounts Falling Due Within One Year	(14,492)	(17,332)
NET CURRENT ASSETS	71,679	37,105
TOTAL ASSETS LESS CURRENT LIABILITIES	78,227	40,532
Accruals and deferred income	-	2,578
NET ASSETS	78,227	43,110
CAPITAL AND RESERVES	78,227	43,110

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018:)

2. General Information

PKI Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07858649. The registered office is 37 Elnor Lane, Whaley Bridge, High Peak, Derbyshire, SK23 7EX.

PKI Consultancy Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Ribot-Smith

Director

17/06/2020

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.