

Company Registration Number NI619912 (Northern Ireland)

PPCNI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

PPCNI LTD

COMPANY INFORMATION

Director	Mr J McClements
Secretary	Mrs S M McClements
Company number	NI619912
Registered office	8 Dunevly Road Portaferry Co Down BT22 1NB
Accountants	Stanley Woods & Co. Alexander House 49 / 51 Church Street Newtownards Co Down BT23 4AN
Business address	8 Dunevly Road Portaferry Co Down BT22 1NB

PPCNI LTD

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		192
Current assets	12,982		11,131	
Creditors: amounts falling due within one year	(16,227)		(14,719)	
Net current liabilities		(3,245)		(3,588)
Total assets less current liabilities		(3,245)		(3,396)
Net liabilities		(3,245)		(3,396)
Capital and reserves		(3,245)		(3,396)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

2 Creditors

Included in creditors is £7,020 owed to the director.

PPCNI Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 8 Dunevly Road, Portaferry, Co Down, BT22 1NB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

PPCNI LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 January 2019

Mr J McClements
Director

Company Registration Number NI619912

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.