

PK CONTRACTS LTD

**Company Registration Number:
11218770 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

PK CONTRACTS LTD

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PK CONTRACTS LTD

Company Information

for the Period Ended 29 February 2020

Registered office:

8
Coronation Drive
Liverpool
England
L23 3BN

Company Registration Number:

11218770 (England and Wales)

PK CONTRACTS LTD

Profit and Loss Account **for the Period Ended 29 February 2020**

	<i>2020</i> £	<i>2019</i> £
Turnover	29,680	35,840
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(7,722)	(9,330)
Depreciation and Writeoffs	(0)	(0)
Other charges	(7,246)	(12,317)
Tax on Profit	(2,975)	(2,697)
Profit or (Loss) for Period	11,737	11,496

PK CONTRACTS LTD

Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	14,712	14,193
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,795)	(2,697)
Net current assets (liabilities):	11,917	11,496
Total assets less current liabilities:	11,918	11,497
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	11,918	11,497
Capital and reserves:	11,918	11,497

PK CONTRACTS LTD

Balance sheet continued

For the year ending 29 February 2020 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.

This report was approved by the board of directors on 15 March 2020

And Signed On Behalf Of The Board By:

Name: Philip Anthony Kershaw

Status: Director

The notes form part of these financial statements

PK CONTRACTS LTD

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 1

PK CONTRACTS LTD

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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.