

PK CONTRACTS LTD

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

Unaudited abridged accounts for the year ended 28 February 2019

Period of accounts

Start date: 22 February 2018

End date: 28 February 2019

PK CONTRACTS LTD

Contents of the Financial Statements for the Period Ended 28 February 2019

Balance sheet

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PK CONTRACTS LTD

Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>2019</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		14,711
Investments:		0
Total current assets:		<u>14,711</u>
Creditors: amounts falling due within one year:	2	<u>(2,795)</u>
Net current assets (liabilities):		<u>11,916</u>
Total assets less current liabilities:		11,916
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Total net assets (liabilities):		<u>11,916</u>
Capital and reserves		
Called up share capital:		1
Share premium account:		0
Revaluation reserve:		0
Other reserves:		0
Profit and loss account:		11,915
Shareholders funds:		<u>11,916</u>

The notes form part of these financial statements

PK CONTRACTS LTD

Balance sheet statements

For the year ending 28 February 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 March 2019
and signed on behalf of the board by:**

Name: Philip A Kershaw
Status: Director

The notes form part of these financial statements

PK CONTRACTS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 28 February 2019

2. Creditors: amounts falling due within one year note

Corporation tax due 1 December 2019.

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.