

# **PMC TRAINING SERVICES LTD**

**Company Registration Number:  
NI631923 (Northern Ireland)**

**Unaudited micro entity accounts for the year ended 31 July 2019**

**Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **PMC TRAINING SERVICES LTD**

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# **PMC TRAINING SERVICES LTD**

## **Company Information**

**for the Period Ended 31 July 2019**

**Registered office:**

101  
Main Street  
Maghera  
Derry  
GB-NIR  
BT46 5AB

**Company Registration Number:**

NI631923 (Northern Ireland)

# PMC TRAINING SERVICES LTD

## Balance sheet

As at 31 July 2019

	2019 £	13 months to 31 Jul 2018 £
Called up share capital not paid:	0	0
Fixed Assets:	39,611	55,708
Current assets:	86,090	33,166
Creditors: amounts falling due within one year:	( 103,265 )	( 41,264 )
<b>Net current assets (liabilities):</b>	<b>( 17,175 )</b>	<b>( 8,098 )</b>
Total assets less current liabilities:	22,436	47,610
Creditors: amounts falling due after more than one year:	( 28,860 )	( 31,502 )
<b>Total net assets (liabilities):</b>	<b>( 6,424 )</b>	<b>16,108</b>
<b>Capital and reserves:</b>	<b>( 6,424 )</b>	<b>16,108</b>

# **PMC TRAINING SERVICES LTD**

## **Balance sheet continued**

For the year ending 31 July 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.

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 21 April 2020**

**And Signed On Behalf Of The Board By:**

Name: Pearse McCallan

Status: Director

The notes form part of these financial statements

# **PMC TRAINING SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **1. Employee Information**

Average number of employees: 3

# **PMC TRAINING SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **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.