

PMC TRAINING SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 July 2017

End date: 31 July 2018

PMC TRAINING SERVICES LTD

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PMC TRAINING SERVICES LTD

Company Information

for the Period Ended 31 July 2018

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 2018

	<i>13 months to 31 Jul 2018</i>	<i>2017</i>
	£	£
FixedAssets:	55,708	
Current assets:	33,166	14,135
Creditors: amounts falling due within one year:	(41,264)	(15,838)
Net current assets (liabilities):	(8,098)	(1,703)
Total assets less current liabilities:	47,610	(1,703)
Creditors: amounts falling due after more than one year:	(31,502)	
Total net assets (liabilities):	16,108	(1,703)
Capital and reserves:	16,108	(1,703)

PMC TRAINING SERVICES LTD

Balance sheet continued

For the year ending 31 July 2018 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 30 April 2019

And Signed On Behalf Of The Board By:

Name: Pearse McCallan

Status: Director

The notes form part of these financial statements

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.