

**PC NETWORK CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

PC NETWORK CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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PC NETWORK CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Mr. P. Crook
Secretary	Mrs. L. Crook
Company Number	05167303 (England and Wales)
Registered Office	C/O CBS & Co Accountants The Limes, Wood Road Nailstone, Nuneaton Warks CV13 0QP
Accountants	CBS & Co The Limes, Wood Road Nailstone Nuneaton Warks CV13 0QP

PC NETWORK CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	526	701
Current assets	990	2
Creditors: amounts falling due within one year	(41,912)	(40,909)
Net current liabilities	(40,922)	(40,907)
Total assets less current liabilities	(40,396)	(40,206)
Net liabilities	(40,396)	(40,206)
Capital and reserves	(40,396)	(40,206)

NOTES TO THE ACCOUNTS

1 Statutory information

PC Network Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 05167303. The registered office is C/O CBS & Co Accountants, The Limes, Wood Road, Nailstone, Nuneaton, Warks, CV13 0QP.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 March 2022

Mr. P. Crook
Director

Company Registration No. 05167303

