

PMPC LTD

**Company Registration Number:
10219653 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

PMPC LTD

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

PMPC LTD

Company Information

for the Period Ended 30 June 2021

Registered office:

49
Guilford Avenue
Surbiton
Surrey
England
KT5 8DG

Company Registration Number:

10219653 (England and Wales)

PMPC LTD

Profit and Loss Account for the Period Ended 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(20,007)	(20,611)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(20,007)	(20,611)

PMPC LTD

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	100	100
Fixed Assets:	341,000	341,000
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(96,268)	(76,261)
Net current assets (liabilities):	(96,268)	(76,261)
Total assets less current liabilities:	244,832	264,839
Creditors: amounts falling due after more than one year:	(343,961)	(343,961)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(99,129)	(79,122)
Capital and reserves:	(99,129)	(79,122)

PMPC LTD

Balance sheet continued

For the year ending 30 June 2021 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 11 January 2022

And Signed On Behalf Of The Board By:

Name: Peter Cawley

Status: Director

The notes form part of these financial statements

PMPC LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

PMPC LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.