

REGISTERED NUMBER: 03404736 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019
FOR
PCP EDUCATION AND TRAINING LIMITED

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for the Year Ended 30 November 2019**

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BALANCE SHEET
30 November 2019

	2019	2018
	£	£
CURRENT ASSETS	23,170	29,366
CREDITORS		
Amounts falling due within one year	(7,339)	<u>(14,159)</u>
NET CURRENT ASSETS	15,831	<u>15,207</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,831</u>	<u>15,207</u>
RESERVES	<u>15,831</u>	<u>15,207</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

PCP Education and Training Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03404736

Registered office: 47 Mayfield Road
London
N8 9LL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 (a) and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30 November 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 12 June 2020
and were signed on its behalf by:

Rev D R Bury - Director