

**Registered Number 05394400**

**PROJECT CONTROL & MANAGEMENT LTD**

**Micro-entity Accounts**

**31 March 2023**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		255,581	255,606
<b>Current Assets</b>		66,809	62,770
<b>Creditors: amounts falling due within one year</b>		(15,684)	(16,361)
<b>Net current assets (liabilities)</b>		<u>51,125</u>	<u>46,409</u>
<b>Total assets less current liabilities</b>		<u>306,706</u>	<u>302,015</u>
<b>Total net assets (liabilities)</b>		<u>306,706</u>	<u>302,015</u>
<b>Capital and reserves</b>		<u>306,706</u>	<u>302,015</u>

- For the year ending 31 March 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 6 December 2023

And signed on their behalf by:

**C Meade, Director**

Notes to the Micro-entity Accounts for the period ended 31 March 2023

1 Employees

	2023	2022
Average number of employees during the period	2	1