

**Registered Number 08766991**

**PCT CHEM LTD.**

**Micro-entity Accounts**

**30 November 2016**

## Micro-entity Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed Assets</b>		1,418	979
<b>Current Assets</b>		23,294	28,354
<b>Creditors: amounts falling due within one year</b>		(18,796)	(22,712)
<b>Net current assets (liabilities)</b>		<u>4,498</u>	<u>5,642</u>
<b>Total assets less current liabilities</b>		<u>5,916</u>	<u>6,621</u>
<b>Total net assets (liabilities)</b>		<u>5,916</u>	<u>6,621</u>
<b>Capital and reserves</b>		<u>5,916</u>	<u>6,621</u>

- For the year ending 30 November 2016 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 29 August 2017

And signed on their behalf by:

**Tahereh TAJABOR, Director**

**Notes to the Micro-entity Accounts for the period ended 30 November 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

Turnover represents the value, net of value added tax, of work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Equipment 20% straight line

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.