

PMG Electrical Services (Southern) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

PMG Electrical Services (Southern) Limited

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PMG Electrical Services (Southern) Limited

Company Information

Directors Mrs JC Garrison
Mr PM Garrison

Company secretary Mr PM Garrison

Registered office 36a Goring Road
Worthing
West Sussex
BN12 4AD

Accountants Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
PMG Electrical Services (Southern) Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PMG Electrical Services (Southern) Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of PMG Electrical Services (Southern) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of PMG Electrical Services (Southern) Limited and state those matters that we have agreed to state to the Board of Directors of PMG Electrical Services (Southern) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PMG Electrical Services (Southern) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PMG Electrical Services (Southern) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PMG Electrical Services (Southern) Limited. You consider that PMG Electrical Services (Southern) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PMG Electrical Services (Southern) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

15 December 2017

PMG Electrical Services (Southern) Limited

(Registration number: 03522758)

Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		<u>372,575</u>	<u>377,167</u>
Current assets		125,095	161,675
Creditors: Amounts falling due within one year		<u>(95,196)</u>	<u>(89,686)</u>
Net current assets		<u>29,899</u>	<u>71,989</u>
Total assets less current liabilities		402,474	449,156
Creditors: Amounts falling due after more than one year		(198,516)	(207,200)
Provisions for liabilities		<u>(474)</u>	<u>(598)</u>
		<u>203,484</u>	<u>241,358</u>
Capital and reserves		<u>203,484</u>	<u>241,358</u>

The notes on page 4 form an integral part of these financial statements.

PMG Electrical Services (Southern) Limited

(Registration number: 03522758)

Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

36a Goring Road
Worthing
West Sussex
BN12 4AD

The principal place of business is:

8 Courtlands Close
Goring-by-Sea
Worthing
West Sussex
BN12 4BT

These financial statements were authorised for issue by the Board on 15 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

PMG Electrical Services (Southern) Limited

(Registration number: 03522758)

Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 December 2017 and signed on its behalf by:

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Mr PM Garrison

Company secretary and director

The notes on page 4 form an integral part of these financial statements.
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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.