

# PMG Electrical Services (Southern) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# **PMG Electrical Services (Southern) Limited**

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# **PMG Electrical Services (Southern) Limited**

## **Company Information**

**Directors** Mrs JC Garrison  
Mr PM Garrison

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

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

# PMG Electrical Services (Southern) Limited

(Registration number: 03522758)  
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	366,804	373,538
Current assets	76,719	117,406
Prepayments and accrued income	2,131	-
Creditors: Amounts falling due within one year	(82,179)	(109,392)
Net current (liabilities)/assets	(3,329)	8,014
Total assets less current liabilities	363,475	381,552
Creditors: Amounts falling due after more than one year	(188,857)	(187,444)
	174,618	194,108
Capital and reserves	174,618	194,108

## 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  
United Kingdom

These financial statements were authorised for issue by the Board on 31 March 2021.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2019 - 6).

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**PMG Electrical Services (Southern) Limited**

**(Registration number: 03522758)**  
**Balance Sheet as at 31 March 2020**

- 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 31 March 2021 and signed on its behalf by:

.....

Mr PM Garrison  
Director

Worthing

This document was delivered using electronic communications and authenticated in accordance with the  
Worthing's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.