

PMG Electrical Services (Southern) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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
Registered office	36A Goring Road Goring By Sea Worthing West Sussex BN12 4AD
Accountants	Bolden & Long Chartered Accountants 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 2018

	2018 £	2017 £
Fixed assets	367,644	372,575
Current assets	103,903	125,095
Creditors: Amounts falling due within one year	(79,397)	(95,196)
Net current assets	24,506	29,899
Total assets less current liabilities	392,150	402,474
Creditors: Amounts falling due after more than one year	(189,250)	(198,516)
Provisions for liabilities	-	(474)
	202,900	203,484
Capital and reserves	202,900	203,484

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
Goring By Sea
Worthing
West Sussex
BN12 4AD
England

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 24 December 2018.

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 5 (2017 - 5).

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.

PMG Electrical Services (Southern) Limited

(Registration number: 03522758)
Balance Sheet as at 31 March 2018

For the financial year ending 31 March 2018 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 24 December 2018 and signed on its behalf by:

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Mr PM Garrison
Director

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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.