

PMG Electrical Services (Southern) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Bolden & Long
Chartered Certified 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 Worthing West Sussex BN12 4AD
Accountants	Bolden & Long Chartered Certified 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 2023

	2023 £	2022 £
Fixed assets	396,006	402,667
Current assets	183,337	104,430
Prepayments and accrued income	-	676
Creditors: Amounts falling due within one year	(172,667)	(119,998)
Net current assets/(liabilities)	10,670	(14,892)
Total assets less current liabilities	406,676	387,775
Creditors: Amounts falling due after more than one year	(194,148)	(214,818)
	212,528	172,957
Capital and reserves	212,528	172,957

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
England

These financial statements were authorised for issue by the Board on 21 July 2023.

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 (2022 - 6).

For the financial year ending 31 March 2023 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.

PMG Electrical Services (Southern) Limited

(Registration number: 03522758)
Balance Sheet as at 31 March 2023

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.

Approved and authorised by the Board on 21 July 2023 and signed on its behalf by:

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Mr PM Garrison

Director

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.