# PJG RECOVERY (GB) LIMITED

# **UNAUDITED FINANCIAL STATEMENTS**

FOR THE PERIOD 31ST MARCH 2019 TO 31ST MARCH 2020

Peter Wilkins & Co. Tudor House 16 Cathedral Road Cardiff CF11 9LJ

# PJG RECOVERY (GB) LIMITED (REGISTERED NUMBER: 05580693)

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## PJG RECOVERY (GB) LIMITED (REGISTERED NUMBER: 05580693)

## BALANCE SHEET 31ST MARCH 2020

	2020	2019
	£	£
CURRENT ASSETS	42,084	40,787
CREDITORS		
Amounts falling due within one year	(16,595)	(5,138
NET CURRENT ASSETS	<u>25,489</u>	35,649
TOTAL ASSETS LESS CURRENT LIABILITIES	25,489	35,649
CAPITAL AND RESERVES	25,489	35,649

#### **NOTES TO THE FINANCIAL STATEMENTS**

#### 1. STATUTORY INFORMATION

PJG Recovery (GB) Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 05580693

Registered office: Coopers Yard

Curran Road Cardiff CF10 5NB

#### 2. AVERAGE NUMBER OF EMPLOYEES

Average number of employees was 0

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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# PJG RECOVERY (GB) LIMITED (REGISTERED NUMBER: 05580693)

## BALANCE SHEET - continued 31ST MARCH 2020

The financial statements 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.

The financial statements were approved by the director on 29th March 2021 and were signed by:

Mrs M R Giles - 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.