

Pgfl Projects Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 September 2016

R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

Pgfl Projects Limited
(Registration number: 06884210)
Balance Sheet as at 30 September 2016

	Note	2016 £	2015 £
Current assets			
Debtors	<u>2</u>	2,246	2,246
Cash at bank and in hand		2,691	2,691
		<hr/>	<hr/>
		4,937	4,937
Creditors: Amounts falling due within one year	<u>3</u>	(4,660)	(4,660)
		<hr/>	<hr/>
Net assets		<u>277</u>	<u>277</u>
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	<u>4</u>	100	100
Profit and loss account		177	177
		<hr/>	<hr/>
Shareholders' funds		<u>277</u>	<u>277</u>
		<hr/>	<hr/>

For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 29 June 2017 and signed on its behalf by:

.....
M r P a u l
Director

J a m e s

G l o v e r

.....

M r s
Director

R o s a l i n d

A l i s o n

G l o v e r

The notes on page 2 form an integral part of these financial statements.

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Pgfl Projects Limited

Notes to the Financial Statements

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

2 Debtors

	2016 £	2015 £
Trade debtors	2,246	2,246
	<u>2,246</u>	<u>2,246</u>

3 Creditors: Amounts falling due within one year

	2016 £	2015 £
Trade creditors	4,660	4,660
	<u>4,660</u>	<u>4,660</u>

4 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5 Control

The directors are the controlling party by virtue of their controlling shareholding in the company. The ultimate controlling party is the same as the controlling party.

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