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Company registration number: 07508004

PSG Legal Services Limited

Unaudited filleted financial statements

31 March 2017

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PSG Legal Services Limited

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position and notes to the financial statements	3 - 4

PSG Legal Services Limited

Directors and other information

Director	Mr P Gwillam
Company number	07508004
Registered office	62 Mount Culver Avenue Sidcup Kent DA14 5JW
Business address	62 Mount Culver Avenue Sidcup Kent DA14 5JW
Accountants	Harrison Hutchinson Limited 246 Park View Whitley Bay Tyne and Wear NE26 3QX
Bankers	Barclays Bank plc Bexleyheath Branch 73 Tweedy Road Bromley, Kent BR1 1UE

PSG Legal Services Limited

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of PSG Legal Services Limited
Year ended 31st March 2017**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of PSG Legal Services Limited for the year ended 31st March 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of PSG Legal Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of PSG Legal Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PSG Legal Services Limited and its director as a body for our work or for this report.

It is your duty to ensure that PSG Legal Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of PSG Legal Services Limited. You consider that PSG Legal Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of PSG Legal Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



- 4 DEC 2017

Harrison Hutchinson Limited
Chartered Accountants

246 Park View
Whitley Bay
Tyne and Wear
NE26 3QX

PSG Legal Services Limited

**Statement of financial position
31st March 2017**

	2017		2016
	£	£	£
Fixed assets		189	222
Current assets	7,297		10,123
Creditors: amounts falling due within one year	(6,258)		(9,148)
Net current assets		1,039	975
Total assets less current liabilities		1,228	1,197
Accruals and deferred income		(1,050)	(1,030)
Net assets		178	167
Capital and reserves		178	167

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr P Gwillam	(3,366)	41,200	(36,334)	1,500

	2016			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr P Gwillam	(34)	43,950	(47,282)	(3,366)

PSG Legal Services Limited

Statement of financial position (continued)
Year ended 31st March 2017

For the year ending 31st March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 28th November 2017, and are signed on behalf of the board by:



Mr P Gwillam
Director

Company registration number: 07508004

The company is a private company limited by shares, registered in England and Wales.