

Company registration number: 07508004

PSG Legal Services Limited

Unaudited filleted financial statements

31 March 2022

PSG Legal Services Limited

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PSG Legal Services Limited

Directors and other information

| | |
|--------------------------|--|
| Director | Mr. P. S. 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 |

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 2022

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 2022 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 (ICAEW), 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 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 loss 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.

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 2022

| | 2022 | | 2021 | |
|--|---------|----------|---------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 84 | | 99 |
| Current assets | 237 | | 265 | |
| Creditors: amounts falling due within one year | (5,506) | | (4,543) | |
| | <hr/> | | <hr/> | |
| Net current liabilities | | (5,269) | | (4,278) |
| | | <hr/> | | <hr/> |
| Total assets less current liabilities | | (5,185) | | (4,179) |
| Accruals and deferred income | | (300) | | (600) |
| | | <hr/> | | <hr/> |
| Net liabilities | | (5,485) | | (4,779) |
| | | <hr/> | | <hr/> |
| Capital and reserves | | (5,485) | | (4,779) |
| | | <hr/> | | <hr/> |
| Notes to the financial statements | | | | |

PSG Legal Services Limited

Year ended 31st March 2022

1. Directors advances, credits and guarantees

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

2022

| | Balance brought forward | Advances /(credits) to the director | Amounts repaid | Balance o/standing |
|-------------------|-------------------------------|---|-------------------|-----------------------|
| | £ | £ | £ | £ |
| Mr. P. S. Gwillam | (373) | (5,133) | - | (5,506) |
| | <hr/> | <hr/> | <hr/> | <hr/> |

2021

| | Balance brought forward | Advances /(credits) to the director | Amounts repaid | Balance o/standing |
|-------------------|-------------------------------|---|-------------------|-----------------------|
| | £ | £ | £ | £ |
| Mr. P. S. Gwillam | (117) | 1,900 | (2,156) | (373) |
| | <hr/> | <hr/> | <hr/> | <hr/> |

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 January 2023 , and are signed on behalf of the board by:

Mr. P. S. Gwillam

Director

Company registration number: 07508004

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

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.