

Registered Number:07889647

England and Wales

P&LG Ltd

Unaudited Financial Statements

For the year ended 31 December 2017

P&LG Ltd

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Statement of Financial Position  
As at 31 December 2017

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Property, plant and equipment	2	3,272	363
		<b>3,272</b>	<b>363</b>
<b>Current assets</b>			
Inventories	3	3,000	1,250
Trade and other receivables	4	14,423	17,679
Cash and cash equivalents		2,454	469
		<b>19,877</b>	<b>19,398</b>
<b>Trade and other payables: amounts falling due within one year</b>	5	(7,674)	(11,144)
<b>Net current assets</b>		<b>12,203</b>	<b>8,254</b>
<b>Total assets less current liabilities</b>		<b>15,475</b>	<b>8,617</b>
<b>Net assets</b>		<b>15,475</b>	<b>8,617</b>
<b>Capital and reserves</b>			
Called up share capital		2	2
Retained earnings		15,473	8,615
<b>Shareholders' funds</b>		<b>15,475</b>	<b>8,617</b>

For the year ended 31 December 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 26 September 2018 and were signed by:

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K Parmar Director

# P&LG Ltd

## Notes to the Financial Statements For the year ended 31 December 2017

### Statutory Information

P&LG Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07889647.

Registered address:  
26 Plashet Grove  
East Ham  
London  
E6 1AE

The presentation currency is £ sterling.

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

### 2. Property, plant and equipment

Cost or valuation	Computer Equipment £
At 01 January 2017	1,150
Additions	3,000
At 31 December 2017	<b>4,150</b>
<b>Provision for depreciation and impairment</b>	
At 01 January 2017	787
Charge for year	91
At 31 December 2017	<b>878</b>
<b>Net book value</b>	
At 31 December 2017	<b>3,272</b>
At 31 December 2016	<b>363</b>

### 3. Inventories

	2017	2016
	£	£
Stocks	3,000	1,250

P&LG Ltd

Notes to the Financial Statements Continued  
For the year ended 31 December 2017

**4. Trade and other receivables**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	14,423	17,679

**5. Trade and other payables: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,746	6,250
Taxation and social security	3,078	2,045
Other creditors	2,850	2,849
	<b>7,674</b>	<b>11,144</b>

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.