

**PEGOR TECHNICAL SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

TaxAssist Accountants

30 North Street  
Keighley  
West Yorkshire  
BD21 3SE

**Pegor Technical Services Limited**  
**Balance Sheet**  
**As at 31 October 2019**

**Registered number:** 09287237

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	303	404
Current assets	63,725	100,166
Creditors: Amounts Falling Due Within One Year	(3,073 )	(9,895 )
<b>NET CURRENT ASSETS</b>	<u>60,652</u>	<u>90,271</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>60,955</u>	<u>90,675</u>
Accruals and deferred income	(1,080 )	(1,080 )
<b>NET ASSETS</b>	<u><u>59,875</u></u>	<u><u>89,595</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>59,875</u></u>	<u><u>89,595</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**2. General Information**

Pegor Technical Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09287237. The registered office is 28 Wellington Road, Ilkley, West Yorkshire, LS29 8HR.

**Pegor Technical Services Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2019**

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For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

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**Mr Kevin Crocombe**

**14th January 2020**

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.