

**PEGOR TECHNICAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

TaxAssist Accountants

30 North Street
Keighley
West Yorkshire
BD21 3SE

Pegor Technical Services Ltd
Balance Sheet
As at 31 October 2017

Registered number: 09287237

	2017	2016
	£	£
Fixed assets	540	175
Current assets	89,535	59,307
Prepayments and accrued income	14,400	-
Creditors: Amounts Falling Due Within One Year	(20,751)	(19,321)
NET CURRENT ASSETS	<u>83,184</u>	<u>39,986</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>83,724</u>	<u>40,161</u>
Accruals and deferred income	(1,080)	(1,003)
NET ASSETS	<u><u>82,644</u></u>	<u><u>39,158</u></u>
CAPITAL AND RESERVES	<u><u>82,644</u></u>	<u><u>39,158</u></u>

Notes

1. Average Number of Employees

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

	2017	2016
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 Ltd 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 Ltd
Balance Sheet (continued)
As at 31 October 2017

For the year ending 31 October 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Crocombe

27th April 2018

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.