

**PGM IT CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Pgm It Consultancy Ltd
Balance Sheet
As at 30 April 2019

Registered number: 09530576

	2019	2018
	£	£
Fixed assets	992	427
Current assets	26,514	14,914
Prepayments and accrued income	13,616	-
Creditors: Amounts Falling Due Within One Year	(24,332)	(17,463)
NET CURRENT ASSETS (LIABILITIES)	15,798	(2,549)
TOTAL ASSETS LESS CURRENT LIABILITIES	16,790	(2,122)
NET ASSETS	16,790	(2,122)
CAPITAL AND RESERVES	16,790	(2,122)

Notes

1. General Information

Pgm It Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09530576. The registered office is 22 Spinney Close, Hurstpierpoint, West Sussex, BN6 9AS.

For the year ending 30 April 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 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 Paul Melling

23/09/2019

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.