

**PGM IT CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

PGM IT Consultancy Ltd
Balance Sheet
As at 30 April 2022

Registered number: 09530576

	2022	2021
	£	£
Fixed assets	996	290
Current assets	54,301	81,521
Prepayments and accrued income	64	14,009
Creditors: Amounts Falling Due Within One Year	(18,391)	(25,463)
	<hr/>	<hr/>
NET CURRENT ASSETS	35,974	70,067
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	36,970	70,357
	<hr/>	<hr/>
Accruals and deferred income	10,605	-
	<hr/>	<hr/>
NET ASSETS	47,575	70,357
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	47,575	70,357
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. 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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Paul Melling

Director

22/09/2022

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.