

PGS EMG LIMITED
Micro Entity Accounts
for the Period from 01 April 2021 to 31 March 2022

PGS EMG LIMITED

Annual report and statement of accounts for the period ending 31/03/2022

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PGS EMG LIMITED

Financial statement for the period ended 31/03/2022

Company Information

1 Statutory Information

Company Number	12509225
Registered Office	30 WOODFIELD WAY BALBY DONCASTER DN4 8FE

2 Directors

Directors who held office during the period were:

Ptolemaios Georgios SARRIGIANNIS

3 Principal Activity

Provision of specialist Neurophysiology medical consultation and treatment.

4 Employees

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

2022	1
2021	1

PGS EMG LIMITED

Financial statement for the period ended 31/03/2022

Statement of Financial Position

	2022	2021
	£	£
Called up share capital not paid	1	1
Fixed Assets	10,050	14,071
Current Assets	29,589	5,629
Creditors: amounts falling due within one year	-	(386)
Net Current Assets	29,589	5,243
Total assets less current liabilities	39,640	19,315
Creditors: amounts falling due after one year	-	(7,762)
Provisions for liabilities	(4,051)	(2,409)
Net Assets	35,589	9,144
Capital and reserves	35,589	9,144

For the period ending 31/03/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their 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.

Approved by the Board on 22 December 2022

Ptolemaios Sarrigiannis

Company Registration No. 12509225

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.