

PG COACHING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 AUGUST 2020 TO 31 AUGUST 2021

PG COACHING LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PG COACHING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 14 AUGUST 2020 TO 31 AUGUST 2021

Director	Paul Jason GREEN
Company Number	12813380 (England and Wales)
Registered Office	16 HAZEL GROVE PONTEFRACT WF8 2WE ENGLAND
Accountants	HLA Accountants 21 Hyde Park Road Leeds West Yorkshire LS6 1PY

PG COACHING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £
Current assets		
Debtors	4	541
Cash at bank and in hand		1
		<hr/> 542
Creditors: amounts falling due within one year	5	(600)
Net current liabilities		<hr/> (58)
Net liabilities		<hr/> (58)
Capital and reserves		<hr/> <hr/>
Profit and loss account		(58)
Shareholders' funds		<hr/> (58) <hr/>

For the period ending 31 August 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 August 2022 and were signed on its behalf by

Paul Jason GREEN
Director

Company Registration No. 12813380

PG COACHING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 AUGUST 2020 TO 31 AUGUST 2021

1 Statutory information

PG COACHING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12813380. The registered office is 16 HAZEL GROVE, PONTEFRAC, WF8 2WE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

Trading Activity

Sports and recreation education

4 Debtors: amounts falling due within one year

	2021
	£
Trade debtors	541
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2021
	£
Accruals	600
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 0.

