

Company registration number: 13090772

Pugh Development Services Ltd

Unaudited filleted financial statements

31 December 2022

Pugh Development Services Ltd

Contents

Statement of financial position and notes to the financial statements

Pugh Development Services Ltd

Statement of financial position

31 December 2022

	2022	2021
	£	£
Current assets	10,666	8,658
Creditors: amounts falling due within one year	(9,433)	(5,617)
Net current assets	1,233	3,041
Total assets less current liabilities	1,233	3,041
Accruals and deferred income	(1,000)	(1,180)
Net assets	233	1,861
Capital and reserves	233	1,861
Notes to the financial statements		

Pugh Development Services Ltd

Year ended 31 December 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 August 2023 , and are signed on behalf of the board by:

Mr Will Pugh

Director

Company registration number: 13090772

The company is a private company limited by shares, registered in Wales. The address of the registered office is 1 South View, Boverton, Llantwit Major, CF61 2AW.

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.