PJG FINANCIAL LIMITED

Company Registration Number:
SC535782 (Scotland)

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

PJG FINANCIAL LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2019

PJG FINANCIAL LIMITED

Balance sheet

As at 31 May 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	2	**2,515**	1,245
Total fixed assets:		**2,515**	1,245
Current assets			
Cash at bank and in hand:		**586,509**	153,181
Total current assets:		**586,509**	153,181
Creditors: amounts falling due within one year:	3	**(6,028)**	(41,532)
Net current assets (liabilities):		**580,481**	111,649
Total assets less current liabilities:		**582,996**	112,894
Total net assets (liabilities):		**582,996**	112,894
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**582,995**	112,893
Shareholders funds:		**582,996**	112,894

The notes form part of these financial statements

PJG FINANCIAL LIMITED

Balance sheet statements

For the year ending 31 May 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 31 October 2019
and signed on behalf of the board by:

Name: PAUL GILLOOLY
Status: Director

The notes form part of these financial statements

PJG FINANCIAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

PLANT AND MACHINERY - COMPUTER EQUIPMENT REDUCING BALANCE DEPRECIATION AT 20%

PJG FINANCIAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Tangible Assets

	Total
Cost	£
At 01 Junc 2018	1,389
Additions	1,697
At 31 May 2019	**3,086**
Depreciation	
At 01 June 2018	144
Charge for year	427
At 31 May 2019	**571**
Net book value	
At 31 May 2019	**2,515**
At 31 May 2018	**1,245**

3. Creditors: amounts falling due within one year note
PAYPAL OVERDRAFT 5830PAYE DUE 193DIRECTORS LOAN 5