

Company Registration Number 05095777 (England and Wales)

**PPG UK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

**FREESTONE & CO CHARTERED ACCOUNTANTS**  
One The Centre  
High Street  
Gillingham  
Dorset  
SP8 4AB

# PPG UK LIMITED

## BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Current assets	272,669		228,576	
Prepayments and accrued income	9,249		9,251	
Creditors: amounts falling due within one year	(95,564)		(27,017)	
Net current assets		186,354		210,810
Accruals and deferred income		(1,000)		(976)
Net assets		185,354		209,834
Capital and reserves		185,354		209,834

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

PPG UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is One The Centre, High Street, Gillingham, Dorset. SP8 4AB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13 December 2018

Mr M T Braunholtz  
Director

Company Registration Number 05095777

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.