

Registered Number:05492220

England and Wales

PGP Services Limited

Unaudited Financial Statements

For the year ended 25 December 2017

PGP Services Limited

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Statement of Financial Position
As at 25 December 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	-	1,041
		-	1,041
Current assets			
Trade and other receivables	3	-	1,242
Cash and cash equivalents		2,991	8,122
		2,991	9,364
Trade and other payables: amounts falling due within one year	4	(4,475)	(10,280)
Net current liabilities		(1,484)	(916)
Total assets less current liabilities		(1,484)	125
Net assets/liabilities		(1,484)	125
Capital and reserves			
Called up share capital		1	1
Retained earnings		(1,485)	124
Shareholders' funds		(1,484)	125

For the year ended 25 December 2017 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 of its financial statements for the year ended 25 December 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 19 January 2018 and were signed by:

Mr Pantelakis George Panteli Director

PGP Services Limited

Notes to the Financial Statements For the year ended 25 December 2017

Statutory Information

PGP Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05492220.

Principal place of business:
12 Briar Hollow Heaton Mersy
Stockport
Cheshire
SK4 2EE

Registered address:
12 Briar Hollow Heaton Mersy
Stockport
Cheshire

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:

Plant and machinery	15% Reducing balance
Fixtures and fittings	15% Reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

PGP Services Limited

Notes to the Financial Statements Continued
For the year ended 25 December 2017

2. Property, plant and equipment

	Plant and machinery £	Fixtures and fittings £	Total £
Cost or valuation			
At 26 December 2016	2,162	277	2,439
Disposals	(2,162)	(277)	(2,439)
At 25 December 2017	-	-	-
Provision for depreciation and impairment			
At 26 December 2016	1,201	197	1,398
On disposal	(1,201)	(197)	(1,398)
At 25 December 2017	-	-	-
Net book value			
At 25 December 2017	-	-	-
At 25 December 2016	961	80	1,041

3. Trade and other receivables

	2017 £	2016 £
Trade debtors	-	1,242

4. Trade and other payables: amounts falling due within one year

	2017 £	2016 £
Trade creditors	1	-
Taxation and social security	-	2,190
Other creditors	4,474	8,090
	4,475	10,280

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.