

Company registration number: 06431915

**PGP Media Limited**  
**Trading as PGP Media Limited**

**Unaudited financial statements**

**30 June 2017**



# PGP Media Limited

## Contents

	Page
Statement of financial position	1

PGP Media Limited

Statement of financial position  
30 June 2017

	2017		2016	
	£	£	£	£
Fixed assets		<u>435,517</u>		<u>336,270</u>
Current assets	267,454		224,717	
Prepayments and accrued income	<u>691</u>		<u>8,810</u>	
		268,145		233,527
Creditors: amounts falling due within one year		<u>(129,720)</u>		<u>(16,782)</u>
<b>Net current assets</b>		<u>138,425</u>		<u>216,745</u>
<b>Total assets less current liabilities</b>		573,942		553,015
Accruals and deferred income		(2,723)		(2,300)
<b>Net assets</b>		<u><u>571,219</u></u>		<u><u>550,715</u></u>
<b>Capital and reserves</b>		<u><u>571,219</u></u>		<u><u>550,715</u></u>

**PGP Media Limited**

**Statement of financial position (continued)**  
**Year ended 30 June 2017**


For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


**Directors responsibilities:**

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 17/10/17 and are signed on behalf of the board by:

  
**Mr N A Perry**  
Director

  
**Mr D W Roach**  
Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.