

Registered number: 06921620

PGP DEVELOPMENT

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

Prepared By:

Lewin Accounts Limited

Chartered Accountant

Mercury House

19-21 Chapel St

Marlow

Bucks

SL7 3HN

PGP DEVELOPMENT

Registered Number: 06921620

BALANCE SHEET AT 30/06/2019

	2019	2018
	£	£
Current assets	628,018	541,047
	((
Creditors: amounts falling due within one year	445,191	345,331
))
Net Current Assets	<u>182,827</u>	<u>195,716</u>
Total assets less current liabilities	<u>182,827</u>	<u>195,716</u>
Net Assets	<u>182,827</u>	<u>195,716</u>
Capital and reserves	<u>182,827</u>	<u>195,716</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06921620. Registered office 19-21 CHAPEL ST, MARLOW, BUCKS, SL7 3HN

For the year ending 30/06/2019 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.

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

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

**Approved by the board on 28/11/2019 and signed on their behalf
by**

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P SYMONDS

Director

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.