

PEGASUS AMBULANCE SERVICE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 JULY 2018 TO 31 JULY 2019

PEGASUS AMBULANCE SERVICE LIMITED
UNAUDITED ACCOUNTS
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PEGASUS AMBULANCE SERVICE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 16 JULY 2018 TO 31 JULY 2019

Director	Geraint Jones
Company Number	11465204 (England and Wales)
Registered Office	48a Charles Street Milford Haven SA73 2AE
Accountants	G HUTTON 37 OAKLAND STREET Bedlinog CF46 6TF

PEGASUS AMBULANCE SERVICE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	11,071
Creditors: amounts falling due within one year	5	(12,076)
Net current liabilities		(12,076)
Net liabilities		(1,005)
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,006)
Shareholders' funds		(1,005)

For the period ending 31 July 2019 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 May 2020.

Geraint Jones
Director

Company Registration No. 11465204

PEGASUS AMBULANCE SERVICE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 JULY 2018 TO 31 JULY 2019

1 Statutory information

PEGASUS AMBULANCE SERVICE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11465204. The registered office is 48a Charles Street, Milford Haven, SA73 2AE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20%
Fixtures & fittings	20%

4 Tangible fixed assets

	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 16 July 2018	-	-	-
Additions	13,217	623	13,840
At 31 July 2019	13,217	623	13,840
Depreciation			
Charge for the period	2,644	125	2,769
At 31 July 2019	2,644	125	2,769
Net book value			
At 31 July 2019	10,573	498	11,071

5 Creditors: amounts falling due within one year

	2019 £
Bank loans and overdrafts	3,598
Loans from directors	8,293
Accruals	185
	12,076

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6 Average number of employees

During the period the average number of employees was 1.

