

REGISTERED NUMBER: 06069084 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
FOR
PEG SERVICES LIMITED

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FOR THE YEAR ENDED 30 JUNE 2019**

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BALANCE SHEET
30 JUNE 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		38,033		29,563
CURRENT ASSETS	79,544		76,061	
CREDITORS				
Amounts falling due within one year	(74,780)		(87,867)	
NET CURRENT ASSETS/(LIABILITIES)		4,764		(11,806)
TOTAL ASSETS LESS CURRENT LIABILITIES		42,797		17,757
CREDITORS				
Amounts falling due after more than one year		18,674		6,369
NET ASSETS		24,123		11,388
CAPITAL AND RESERVES		24,123		11,388

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

PEG Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06069084

Registered office: Unit 22 Gerards Park
College Street
St Helens
Merseyside
WA10 1FZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2018 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30 JUNE 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 15 October 2019 and were signed by:

Mr C E Dyer - 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.