

**PG EXPRESS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

PG EXPRESS LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

PG EXPRESS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Pawel Godlewski
Company Number	09797174 (England and Wales)
Registered Office	2 CECIL STREET SCHOOL LOFTS WALSALL WS4 2BF ENGLAND
Accountants	Athena Accountancy Ltd 32 Queen Street Wolverhampton West Midlands WV1 3JW

PG EXPRESS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Current assets	12,722	3,268
Prepayments and accrued income	470	470
Creditors: amounts falling due within one year	(3,349)	(2,820)
Net current assets	9,843	918
Total assets less current liabilities	9,843	918
Net assets	9,843	918
Capital and reserves	9,843	918

NOTES TO THE ACCOUNTS

1 Statutory information

PG EXPRESS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09797174. The registered office is 2 CECIL STREET, SCHOOL LOFTS, WALSALL, WS4 2BF, ENGLAND.

2 Director's advances, credit and guarantees

At the year end, the director owed the company £7,849 (2021: £2,371). The loan was interest free and was fully repaid within 9 months after the year end.

3 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 June 2023

Pawel Godlewski
Director

Company Registration No. 09797174

