

**PG EXPRESS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

PG EXPRESS LIMITED
UNAUDITED ACCOUNTS
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PG EXPRESS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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 2021

	Notes	2021 £	2020 £
Current assets			
Debtors		2,841	1,283
Cash at bank and in hand		897	3,754
		<u>3,738</u>	<u>5,037</u>
Creditors: amounts falling due within one year		(2,820)	(4,788)
Net current assets		<u>918</u>	<u>249</u>
Net assets		<u>918</u>	<u>249</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		818	149
Shareholders' funds		<u>918</u>	<u>249</u>

For the year ending 30 September 2021 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

The financial statements were approved by the Board and authorised for issue on 30 June 2022 and were signed on its behalf by

Pawel Godlewski
Director

Company Registration No. 09797174

PG EXPRESS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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 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 remained unchanged from the previous year, and also 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.

4 Average number of employees

During the year the average number of employees was 1 (2020: 1).

