

**P J S HGV TRAINING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

**P J S HGV TRAINING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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**P J S HGV TRAINING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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<b>Director</b>	PETER JOHN SAUL
<b>Company Number</b>	10911991 (England and Wales)
<b>Registered Office</b>	41 VAUXHALL AVENUE HERNE BAY KENT CT6 8AQ ENGLAND

**P J S HGV TRAINING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

	2020 £	2019 £
Current assets	213	4,419
Creditors: amounts falling due within one year	(400)	(5,995)
<b>Net current liabilities</b>	(187)	(1,576)
<b>Total assets less current liabilities</b>	(187)	(1,576)
<b>Net liabilities</b>	(187)	(1,576)
<b>Capital and reserves</b>	(187)	(1,576)

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

P J S HGV TRAINING LTD is a private company, limited by shares, registered in England and Wales, registration number 10911991. The registered office is 41 VAUXHALL AVENUE, HERNE BAY, KENT, CT6 8AQ, ENGLAND.

**2 Director's advances, credit and guarantees**

During the year the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies. Director's responsibilities: 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 micro-entity provisions and in accordance with the financial reporting standard for smaller entities

**3 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 August 2020 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 31 August 2021

PETER JOHN SAUL  
 Director

Company Registration No. 10911991

