

Company Registration No. 08611368 (England and Wales)

PNG FINANCIAL SOLUTIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

PNG FINANCIAL SOLUTIONS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PNG FINANCIAL SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		359		478
Current assets					
Debtors		417		1,336	
Cash at bank and in hand		33,967		27,901	
		<u>34,384</u>		<u>29,237</u>	
Creditors: amounts falling due within one year		<u>(6,239)</u>		<u>(15,904)</u>	
Net current assets			28,145		13,333
Total assets less current liabilities			<u>28,504</u>		<u>13,811</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			28,404		13,711
Shareholders' funds			<u>28,504</u>		<u>13,811</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 January 2016

Mr Paul Lees
Director

Mrs N Lees
Director

Company Registration No. 08611368

FOR THE YEAR ENDED 31 JULY 2015

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.