

**PNG FINANCIAL SOLUTIONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Png Financial Solutions Limited
Balance Sheet
As at 31 July 2019

Registered number: 08611368

	2019	2018
	£	£
Fixed assets	1,548	1,973
Current assets	22,670	21,376
Creditors: Amounts Falling Due Within One Year	(5,809)	(3,823)
NET CURRENT ASSETS	16,861	17,553
TOTAL ASSETS LESS CURRENT LIABILITIES	18,409	19,526
Accruals and deferred income	(147)	(147)
NET ASSETS	18,262	19,379
CAPITAL AND RESERVES	18,262	19,379

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Png Financial Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08611368. The registered office is 5 Dickens Close, Galley Common, Nuneaton, CV10 9SQ.

Png Financial Solutions Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 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 in accordance with section 476 of the Companies Act 2006.
- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Nicola Lees

Mr Paul Lees

11/03/2020

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.