COMPANY REGISTRATION NUMBER: 11681663

PGNP Limited

Filleted Unaudited Financial Statements

31 December 2020

PGNP Limited

Statement of Financial Position

31 December 2020

	Year to 31 Dec 20		Period from 16 Nov 18 to 31 Dec 19	
	£	£	£	£
Fixed assets		**123,709**		–
Current assets		**18,929**		2
Creditors: amounts falling due within one year		**87,860**		–
Net current (liabilities)/assets		**(68,931)**		2
Total assets less current liabilities		**54,778**		2
Accruals and deferred income		**750**		–
		54,028		2
Capital and reserves		**54,028**		2

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year there were no director's advances, credits and guarantees.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 October 2021 , and are signed on behalf of the board by:

B M Fisher

Director

Company registration number: 11681663

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Planet Gym, North Point Shopping Centre, Goodhart Road, Hull, East Yorkshire, HU7 4EE.

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.