Registered number: 11809123

PKG PROPERTIES (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

PKG Properties (UK) Ltd
Balance Sheet
As at 28 February 2021

Registered number: 11809123

	28 February 2021	29 February 2020
	£	£
Fixed assets	133,764	136,189
Current assets	1,356	1,641
Prepayments and accrued income	42	42
Creditors: Amounts Falling Due Within One Year	(137,780)	(142,698)
NET CURRENT LIABILITIES	(136,382)	(141,015)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,618)	(4,826)
Accruals and deferred income	(796)	(797)
NET LIABILITIES	(3,414)	(5,623)
CAPITAL AND RESERVES	(3,414)	(5,623)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. **General Information**

PKG Properties (UK) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11809123 . The registered office is 23 Westbourne Road, Edgbaston, Birmingham, B15 3TX.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Pranav Gupta

Director
22/03/2021

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.