

P B & G NW LTD

Registered Number
13521950
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2025

P B & G NW LTD

Company Information for the year from 1 August 2024 to 31 July 2025

Director	Tracy Patricia Wheeldon
Registered Address	11 Westminster House Portland Street Manchester M1 3HU
Registered Number	13521950 (England and Wales)

P B & G NW LTD
Balance Sheet as at
31 July 2025

	2025 £	2024 £
Assets		
Fixed Assets	29,184	34,334
Current Assets	102,580	76,873
	<u>131,764</u>	<u>111,207</u>
Capital, Reserves and Liabilities		
Capital and reserves	(387,312)	(326,141)
Creditors amounts falling due within one year	517,292	437,348
Creditors amounts falling due after one year	1,784	-
	<u>131,764</u>	<u>111,207</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 29 June 2026, and are signed on its behalf by:

Tracy Patricia Wheeldon
Director
Registered Company No. 13521950

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.