

P G SERVANT LIMITED

**Company Registration Number:
07675162 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

P G SERVANT LIMITED

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P G SERVANT LIMITED

Company Information

for the Period Ended 30 June 2019

Registered office:

21
High Bungay Road
Loddon
Norwich
Norfolk
NR14 6JS

Company Registration Number:

07675162 (England and Wales)

P G SERVANT LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	18,720	0
Other Income	0	0
Cost of Materials	(3,728)	(2,272)
Staff Costs	(3,454)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(2,192)	(0)
Profit or (Loss) for Period	9,346	(2,272)

P G SERVANT LIMITED

Balance sheet

As at 30 June 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	659	0
Current assets:	12,807	435
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>12,807</u>	<u>435</u>
Total assets less current liabilities:	13,466	435
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(1,493)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>11,973</u>	<u>435</u>
Capital and reserves:	<u>11,973</u>	<u>435</u>

P G SERVANT LIMITED

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 November 2019

And Signed On Behalf Of The Board By:

Name: Peter Graham Servant

Status: Director

The notes form part of these financial statements

P G SERVANT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

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.