

**PGHEVENAPPLE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

PGHEVENAPPLE LTD
UNAUDITED ACCOUNTS
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PGHEVENAPPLE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	N G Kamberova
Company Number	08935020 (England and Wales)
Registered Office	69 HERESON ROAD RAMSGATE KENT CT11 7DS

PGHEVENAPPLE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	320	629
Current assets			
Debtors	5	6,873	4,697
Cash at bank and in hand		100	1,970
		<u>6,973</u>	<u>6,667</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,584)	(5,673)
Net current assets		<u>389</u>	<u>994</u>
Net assets		<u>709</u>	<u>1,623</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		609	1,523
Shareholders' funds		<u>709</u>	<u>1,623</u>

For the year ending 31 March 2020 the company 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 her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 November 2020 and were signed on its behalf by

N G Kamberova
Director

Company Registration No. 08935020

PGHEVENAPPLE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Pghevenapple Ltd is a private company, limited by shares, registered in England and Wales, registration number 08935020. The registered office is 69 HERESON ROAD, RAMSGATE, KENT, CT11 7DS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2019	938
At 31 March 2020	938
Depreciation	
At 1 April 2019	309
Charge for the year	309
At 31 March 2020	618
Net book value	
At 31 March 2020	320
At 31 March 2019	629

5 Debtors

	2020 £	2019 £
Trade debtors	-	1,344
Other debtors	6,873	3,353
	6,873	4,697

PGHEVENAPPLE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	3,770	-
Trade creditors	845	1,014
Taxes and social security	1,969	4,659
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	6,584	5,673
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7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

