REGISTERED NUMBER: 09040511 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2021

FOR

1PGR SERVICES LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

DIRECTORS:	Mr P M Waller Mrs L Waller
REGISTERED OFFICE:	250 Wharfedale Road Winnersh Triangle Berkshire RG41 5TP
REGISTERED NUMBER:	09040511 (England and Wales)
ACCOUNTANTS:	FLB Accountants LLP Chartered Accountants & Registered Auditors 250 Wharfedale Road Winnersh Triangle Berkshire RG41 5TP

1PGR SERVICES LTD (BY SHARES) (REGISTERED NUMBER: 09040511)

BALANCE SHEET
31 MAY 2021

	2021	2020
	£	£
FIXED ASSETS	**842**	-
CURRENT ASSETS	**63,907**	99,054
CREDITORS		
Amounts falling due within one year	**(58,136)**	(49,712)
NET CURRENT ASSETS	**5,771**	49,342
TOTAL ASSETS LESS CURRENT LIABILITIES	**6,613**	49,342
CREDITORS		
Amounts falling due after more than one year	**(39,683)**	(48,232)
ACCRUALS AND DEFERRED INCOME	**(1,563)**	(1,050)
NET (LIABILITIES)/ASSETS	**(34,633)**	60
CAPITAL AND RESERVES	**(34,633)**	60

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2020 - 4) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2021 and 31 May 2020:

	2021	2020
	£	£
Mr P M Waller		
Balance outstanding at start of year	**18,164**	39,984
Amounts advanced	**26,303**	20,819
Amounts repaid	**(5,653)**	(42,639)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**38,814**	18,164

Interest has been charged on the above loan at the official HMRC rate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 30 September 2021 and were signed on its behalf by:

Mr P M Waller - Director