

PRG AEROSPACE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 DECEMBER 2019

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UNAUDITED ACCOUNTS
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PRG AEROSPACE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 DECEMBER 2019

Director	P Giffney
Company Number	10158560 (England and Wales)
Registered Office	22 SOUTH PARK ROAD MACCLESFIELD CHESHIRE SK11 6RP UNITED KINGDOM
Accountants	Briggs Accountancy Services Ltd Riverside Mountbatten Way Congleton Cheshire CW12 1DY

PRG AEROSPACE LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of PRG AEROSPACE LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 December 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PRG AEROSPACE LIMITED for the year ended 30 December 2019 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of PRG AEROSPACE LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of PRG AEROSPACE LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PRG AEROSPACE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PRG AEROSPACE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PRG AEROSPACE LIMITED. You consider that PRG AEROSPACE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PRG AEROSPACE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Briggs Accountancy Services Ltd

Riverside
Mountbatten Way
Congleton
Cheshire
CW12 1DY

18 August 2020

PRG AEROSPACE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	4,006	1,953
Cash at bank and in hand		7,918	1,685
		<u>11,924</u>	<u>3,638</u>
Creditors: amounts falling due within one year	5	(11,444)	(3,158)
Net current assets		<u>480</u>	<u>480</u>
Net assets		<u>480</u>	<u>480</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		479	479
Shareholders' funds		<u>480</u>	<u>480</u>

For the year ending 30 December 2019 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 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 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 18 August 2020 and were signed on its behalf by

P Giffney
Director

Company Registration No. 10158560

PRG AEROSPACE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 DECEMBER 2019

1 Statutory information

PRG AEROSPACE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10158560. The registered office is 22 SOUTH PARK ROAD, MACCLESFIELD, CHESHIRE, SK11 6RP, UNITED KINGDOM.

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.

4 Debtors

	2019	2018
	£	£
Trade debtors	4,006	1,952
Other debtors	-	1
	<hr/> 4,006	<hr/> 1,953
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	9,773	2,183
Accruals	1,671	975
	<hr/> 11,444	<hr/> 3,158
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 0 (2018: 1).

