

**Registered number**  
**11446110**

**PG Properties Leicester Ltd**

**Filleted Accounts**

**31 July 2019**

**PG Properties Leicester Ltd****Registered number: 11446110****Balance Sheet****as at 31 July 2019**

		2019 £
Fixed assets		212,459
Current assets	8,714	
Prepayments and accrued income	99	
	<u>8,813</u>	
Creditors: amounts falling due within one year	(396)	
Net current assets		<u>8,417</u>
Total assets less current liabilities		220,876
Creditors: amounts falling due after more than one year		(223,144)
Accruals and deferred income		(1,506)
<b>Net liabilities</b>		<u>(3,774)</u>
<b>Capital and reserves</b>		<u>(3,774)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 9b, St. Cuthberts Avenue, Great Glen, Leicester, LE8 9EJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr J Modha

Director

Approved by the board on 19 March 2020

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.