

Company Registration Number 12576780 (England and Wales)

PGHWELLS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

PGHWELLS CONSULTING LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Current assets	32,700		54,662	
Prepayments and accrued income	-		130	
Creditors: amounts falling due within one year	(21,400)		(23,091)	
Net current assets		11,300		31,701
Creditors: amounts falling due after more than one year		(883)		(1,263)
Net assets		10,417		30,438
Capital and reserves		10,417		30,438

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at the year ending 30 April 2022, PGHWELLS Consulting Limited owed the director £61 in unreimbursed expenses and £823 in unpaid salary

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

PGHWELLS CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

PGHWELLS Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 12 Esmond Road, London, United Kingdom, NW6 7HE.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 October 2022

Mr P Wells

Director

Company Registration Number 12576780

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.