

Company Registration Number 12576780 (England and Wales)

**PGHWELLS CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# PGHWELLS CONSULTING LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2021

	2021	
	£	£
Current assets	54,662	
Prepayments and accrued income	130	
Creditors: amounts falling due within one year	(23,091)	
Net current assets		31,701
Creditors: amounts falling due after more than one year		(1,263)
Net assets		30,438
Capital and reserves		30,438

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

As at the company yearend 30 April 2021 the company owed the director Paul Wells £797.33 in unpaid salary and £466.99 in unpaid expenses.

**2 Employees**

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

	2021 Number
Employees	1

# **PGHWELLS CONSULTING LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2021**

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PGHWELLS Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 42 Esmond Road, London, United Kingdom, NW6 7HE.

For the year ended 30 April 2021 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 23 June 2021

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.